

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF TEXAS – HOUSTON DIVISION

COUVILLION GROUP, LLC

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VERSUS

\* CIVIL ACTION NO. 4:22-cv-00908

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WHITE MARLIN OPERATING COMPANY  
LLC

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AFFIDAVIT OF MICHAEL ROY

STATE OF LOUISIANA

PARISH OF PLAQUEMINES

BEFORE ME, the undersigned notary public, duly commissioned and qualified, did appear:

Michael Roy, who after being duly sworn, did depose and state as follows:

1.

I am a person of full age and majority and a resident of Belle Chasse, Louisiana.

2.

I am, and at all pertinent times have been, employed by Couvillion Group, LLC as the Chief Financial Officer and Vice President of Finance and have personal knowledge regarding the facts set forth in this Affidavit.

3.

I have read Couvillion Group, LLC's Complaint and the facts and allegations contained therein are true and correct, based upon my personal knowledge.



4.

On September 13, 2021, Couvillion Group, LLC submitted Invoice No. 204144 to White in the amount of \$1,448,966. See Item 1 attached hereto. On October 19, 2021, Couvillion submitted Invoice No. 204255 to White Marlin in the amount of \$651,701.11. See Item 2 attached hereto.

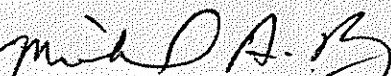
5.

Defendants have not paid any portion of Invoice No. 204144 for \$1,448,966 or Invoice No. 204255 for \$651,701.11, for a total outstanding balance associated with this project of \$2,100,667.11.

6.

The amount stated above for Couvillion's services is just and reasonable in accordance with the usual and customary prices for similar services.

The above statements are true and correct to the best of my knowledge, information and belief.



MICHAEL ROY  
CHIEF FINANCIAL OFFICER/  
VICE PRESIDENT OF FINANCE,  
COUVILLION GROUP, LLC

SWORN AND SUBSCRIBED before me

this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

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NOTARY PUBLIC

**COUVILLION GROUP, LLC**  
**BELLE CHASSE, LA 70037**  
**Phone # 504-656-8234**  
**Fax # 504-656-8235**

**Invoice**

Date                    Invoice #  
 9/13/2021            204144

## Bill To

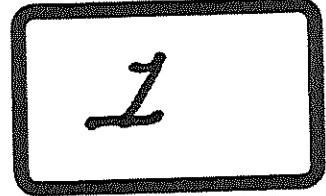
White Marlin Operating Co.  
 1415 Louisiana St. Ste. 3550  
 Houston, TX 77002

P.O. No.	Payment Terms	Contract #	Case #
	Net 30		
Quantity	Item	Description	Unit Price
1	Contract Earnings	Contract earnings for Couvillion job number 8202 - Corpus Christi Pipeline A11 Removal for the dates of 7/26 through 9/11/21	1,448,966.00

Make all checks payable to Couvillion Group, LLC  
**THANK YOU FOR YOUR BUSINESS!**

**Total**                    \$1,448,966.00

See Attached paperwork for back up



**Balance Due**                    \$1,448,966.00



## Daily Offshore Field Report

Client: White Martin  
 Project: Corpus Christi P/L Removal A-11  
 Convillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 1  
 Date: 07-26-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date	
<b>DAY RATES</b>						
Jamie Colgin / PM	0	0	\$0	\$0	\$0	
Mitch Daubreuil / PM	0	0	\$0	\$0	\$0	
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0	
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0	
Dustin Callahan / Rigger	0	0	\$0	\$0	\$0	
Texas Divers / 6 man crew	0	0	\$0	\$0	\$0	
Shallow water equipment operator	0	0	\$0	\$0	\$0	
	0	0	\$0	\$0	\$0	
	0	0	\$0	\$0	\$0	
	0	0	\$0	\$0	\$0	
Vessel Crew POB	0	0				
Total Day Rates	0	0	\$0	\$0	\$0	
<b>LUMP SUM WORK</b>						
Mobilization/Demobilization	\$87,500	50.00%			\$43,750	
Engineering	\$22,500	100.00%			\$22,500	
	\$0	0.00%			\$0	
Total Lump Sum Contract					\$66,250	
<b>EXTRA WORK</b>						
	Rate	Hours	Daily	Cumulative		
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
Total Extra Work			\$0	\$0	\$0	
Total Value to Date (Lump Sum & Extra Work)					\$66,250	
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date	
<b>EQUIPMENT</b>						
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.00	\$0	\$0	\$0	
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0	
Diving Ops & Equipment	\$7,594	0.00	\$0	\$0	\$0	
Pulling Unit	\$2,813	0.00	\$0	\$0	\$0	
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0	
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0	
Substance	\$176	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
<b>TRANSPORTATION</b>						
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
<b>DOCK SERVICES</b>						
Fuel	\$0	0.00	\$0	\$0	\$0	
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0	
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0	
Total equipment/transportation			\$0	\$0	\$0	
Total daily cost			\$0			
Total cost to date					\$66,250	
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	I	
Man-hours today	0	Weather	0	0	Accidents today	0
Man-hours previous	0	Mechanical	0	0	Accidents previous	0
Man-hours to date	0	Production	0	0	Accidents to date	0
		Construction	0	0		

Email to the following by 0600 hrs

shelvey.com [cg@convilliongrp.com](mailto:cg@convilliongrp.com)

*Shelvey*

*FENSTER M. LUKER & R. WATSON*



## Daily Offshore Field Report

Client: White Marlin

Project: Corpus Christi P/L Removal A-11

Couvillion #: 8082

AFE: 2005

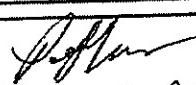
Vessel: O/B Shallow Draft II

Report No: 2  
 Date: 07-27-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstic Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	0	0	\$0	\$0	\$0
Shallow water equipment operator	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	0	0	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$27,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$0	\$0
Total Value to Date (Lump Sum & Extra Work)					\$66,250
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.00	\$0	\$0	\$0
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0
Diving ops & Equipment	\$7,594	0.00	\$0	\$0	\$0
Pulling Unit	\$2,813	0.00	\$0	\$0	\$0
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistance	\$176	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>TRANSPORTATION</b>					
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$13,336	1.00	\$13,336	\$0	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$13,336	\$0	\$13,336
Total daily cost			\$13,336		\$79,553
Total cost to date					
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	I
Man-hours today	0	Weather	0	0	Accidents today
Man-hours previous	0	Mechanical	0	0	Accidents previous
Man-hours to date	0	Production	0	0	Accidents to date
		Construction	0	0	
Email to the following by 0600 hrs					

johnty@couvilliongrp.com, cc@couvilliongrp.com


 Reading Approval by MIKE LUKES - Richard Root Jr



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Convillion #: 2082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 3  
 Date: 07-28-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstain Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	0	0	\$0	\$0	\$0
Shallow water equipment operator	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	0	0	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$0	\$0
Total Value to Date (Lump Sum & Extra Work)					\$66,250
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.00	\$0	\$0	\$0
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0
Diving ops & Equipment	\$7,594	0.00	\$0	\$0	\$0
Pulling Unit	\$2,813	0.00	\$0	\$0	\$0
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistence	\$176	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware EST. Cost	\$54,799	1.00	\$54,799	\$0	\$54,799
	\$0	0.00	\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	1.00	\$3,000	\$0	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$13,335	\$13,335
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$57,785	\$13,335	\$71,120
Total daily cost			\$57,785		\$57,785
Total cost to date					\$137,335
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	1
Man-hours today	0	Weather	0	0	Accidents today
Man-hours previous	0	Mechanical	0	0	Accidents previous
Man-hours to date	0	Production	0	0	Accidents to date
		Construction	0	0	

holley@courtiliongroup.com, sg@courtiliongrp.com

Email to the following by 0600 hrs

*Stephan*  
PENNING M. HUKH & ASSOCIATES  
A Subsidiary of Courtilion Group



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 4  
 Date: 07-29-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dustin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	0	0	\$0	\$0	\$0
Shallow water equipment operator	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	0	0	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$0	\$0
Total Value to Date (Lump Sum & Extra Work)					\$66,250
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.00	\$0	\$0	\$0
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0
Diving ops & Equipment	\$7,594	0.00	\$0	\$0	\$0
Pulling Unit	\$2,813	0.00	\$0	\$0	\$0
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistence	\$176	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
	\$0	0.00	\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$0	\$71,135	\$71,135
Total daily cost			\$0		\$137,385
Total cost to date					
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	
Man-hours today	0	Weather	0	0	Accidents today
Man-hours previous	0	Mechanical	0	0	Accidents previous
Man-hours to date	0	Production	0	0	Accidents to date
		Construction	0	0	

Email to the following by 0800 hrs

http://www.couvilliongroup.com

*[Handwritten signatures]*  
 DEBORAH M. LARKE & R. WATSON



## Daily Offshore Field Report

Client:	White Marlin
Project:	Corpus Christi P/L Removal A-11
Couvillion #:	8082
AFE:	2005
Vessel:	Q/B Shallow Draft II

Report No: 5  
Date: 07-30-2021  
Dive Supervisor:  
Wind/Seas:  
Project Office #: \_\_\_\_\_  
Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Mathews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rider	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	0	0	\$0	\$0	\$0
Shallow water equipment operator	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	0	0	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%	Start Date	Finish Date	
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$55,250
<b>EXTRA WORK</b>					
	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$0	\$0
Total Value to Date (Lump Sum & Extra Work)					\$66,250
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.00	\$0	\$0	\$0
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0
Diving ops & Equipment	\$7,594	0.00	\$0	\$0	\$0
Pulling Unit	\$2,813	0.00	\$0	\$0	\$0
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistence	\$176	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
	\$0	0.00	\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$13,335	\$13,335
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$0	\$71,135	\$71,135
Total daily cost			\$0		
Total cost to date					\$137,385
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	1
Man-hours today	0	Weather	0	0	Accidents today 0
Man-hours previous	0	Mechanical	0	0	Accidents previous 0
Man-hours to date	0	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

[info@solvinicorp.com](mailto:info@solvinicorp.com) | [solvinicorp.com](http://solvinicorp.com)

*Jefferson*

*Pending Approval Michael & Richard Watson*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 12  
 Date: 07-31-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:   
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Daufreul / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunsin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	0	0	\$0	\$0	\$0
Shallow water equipment operator	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	0	0	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$27,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$0	\$0
Total Value to Date (Lump Sum & Extra Work)					\$66,250
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Bardes w/ excavator	\$11,125	0.00	\$0	\$0	\$0
Hopper/Materials Bardes	\$2,737	0.00	\$0	\$0	\$0
Diving ops & Equipment	\$7,594	0.00	\$0	\$0	\$0
Pulling Unit	\$2,813	0.00	\$0	\$0	\$0
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistance	\$176	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
	\$0	0.00	\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$13,335	\$13,335
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$0	\$71,135	\$71,135
Total daily cost			\$0		
Total cost to date					\$137,335
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	
Man-hours today	0	Weather	0	0	Accidents today 0
Man-hours previous	0	Mechanical	0	0	Accidents previous 0
Man-hours to date	0	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0500 hrs

Incase of emergency call: 800-222-0811 or 800-222-0812

*Jamie Colgin*  
 Pending Approval  
 MIKE Luke & Richard Watson



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Convilin #: 2082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 7  
 Date: 08-01-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

Page 1 of 5

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	12	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dustin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	6	12	\$0	\$0	\$0
Shallow water equipment operator	1	12	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	9	52	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$0	\$0
Total Value to Date (Lump Sum & Extra Work)					\$66,250
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$0	\$11,125
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0
Diving cps & Equipment	\$7,594	1.00	\$7,594	\$0	\$7,594
Pulling Unit	\$2,813	1.00	\$2,813	\$0	\$2,813
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,089	0.00	\$0	\$0	\$0
Subsistance	\$176	9.00	\$1,588	\$0	\$1,588
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$0	\$245
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$13,335	\$13,335
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$23,335	\$71,135	\$94,499
Total daily cost			\$23,335		
Total cost to date					\$150,749
Personnel On Board (POB)	9	Down Time	Daily	Accumulated	
Man-hours today	52	Weather	0	0	Accidents today 0
Man-hours previous	0	Mechanical	0	0	Accidents previous 0
Man-hours to date	52	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0500 hrs

Perry, C. 04/11/2022 09:45 AM ccuvilengrp.com

PENDING APPROVAL M. Luke & R. Watson



## Daily Offshore Field Report

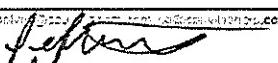
Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

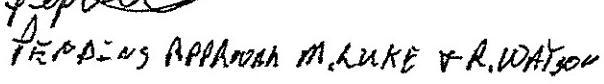
Report No: 8  
 Date: 08-02-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	12	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	6	12	\$0	\$0	\$0
Shallow Water Equipment Operator	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POS	0	0			
Total Day Rates	12	52	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$65,250</b>
<b>EXTRA WORK</b>					
	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			\$0	\$0	\$0
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$65,250</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$11,125	\$22,250
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0
Diving eqs & Equipment	\$7,594	1.00	\$7,594	\$7,594	\$15,188
Pulling Unit	\$2,813	1.00	\$2,813	\$2,813	\$5,626
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistance	\$176	12.00	\$2,117	\$1,558	\$3,704
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$245	\$490
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$13,335	\$13,335
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			\$22,934	\$24,285	\$119,353
<b>Total daily cost</b>			\$25,834		
<b>Total cost to date</b>					<b>\$164,643</b>
Personnel On Board (POB)	12	Down Time	Daily	Accumulated	
Man-hours today	52	Weather	0	0	Accidents today 0
Man-hours previous	52	Mechanical	0	0	Accidents previous 3
Man-hours to date	104	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs


 https://www.couvil.com/couvil.com


 Appannah M. LUKE & R. WATSON



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P-1000  
 COUILLION #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 9  
 Date: 08-03-2021  
 Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Daureuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	15	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	6	14	\$0	\$0	\$0
Shallow Water Equipment Operator	1	14	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	13	59	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			\$0	\$0	\$0
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$66,250</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$22,250	\$33,375
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$0	\$2,737
Diving ops & Equipment	\$7,584	1.00	\$7,584	\$15,168	\$22,722
Pulling Unit	\$2,813	1.00	\$2,813	\$5,626	\$8,439
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistance	\$176	13.00	\$2,283	\$3,704	\$5,987
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$490	\$735
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$13,333	\$13,333
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			\$26,807	\$118,393	\$145,200
<b>Total daily cost</b>			\$26,807		
<b>Total cost to date</b>					<b>\$211,450</b>
Personnel On Board (POB)	13	Down Time	Daily	Accumulated	
Man-hours today	59	Weather	0	0	Accidents today 0
Man-hours previous	104	Mechanical	0	0	Accidents previous 0
Man-hours to date	163	Production	0	0	Accidents to date 0
		Construction	0	0	



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion # 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 11  
 Date: 08-05-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	1	4	\$0	\$0	\$0
Mitch Daubreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	18	\$0	\$0	\$0
Manual Booker / Pulling Unit Operator	0	0	\$0	\$0	\$0
Dunstan Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	18	\$0	\$0	\$0
Shallow Water Equipment Operator	1	18	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Delarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	15	70	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$65,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	7.00	\$16,947	\$14,526	\$31,473
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$16,947	\$14,526	\$31,473
Total Value to Date (Lump Sum & Extra Work)					\$97,723
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$44,500	\$55,625
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$5,474	\$8,211
Driving ops & Equipment	\$7,594	1.00	\$7,594	\$30,376	\$37,970
Pulling Unit	\$2,813	1.00	\$2,813	\$11,252	\$14,065
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,059	0.00	\$0	\$0	\$0
Subsistence	\$176	15.00	\$2,646	\$8,644	\$11,280
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$980	\$1,225
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$27,150	\$172,360	\$199,520
Total daily cost			\$44,107		
Total cost to date					\$297,243
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	70	Weather	0	0	Accidents today 0
Man-hours previous	233	Mechanical	0	0	Accidents previous 0
Man-hours to date	303	Production	0	0	Accidents to date 0
		Construction	0	0	

Hydroverg Civil Engineering Co., Inc. epc@couvillonge.com

Email to the following by 0600 hrs

*Jefferson*  
PENTINS APPROACH M. LULU & R. WATSON



## Daily Offshore Field Report

Client: White Marlin

Project: Corpus Christi P/L Removal A-11

Couvillon # 8082

AFE: 2005

Vessel: Q/B Shallow Draft II

Report No: 10  
Date: 08-04-2021

Dive Supervisor:

Wind/Seas:

Project Office #:

Project Manager: Jamie Colgin

Page 1 of 5

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	1	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Mathews / Site Supervisor	1	18	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	18	\$0	\$0	\$0
Shallow Water Equipment Operator	1	18	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	15	70	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	Price	% Complete	Start Date	Finish Date	
\$87,500	50.00%				\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted To Prevent Loss of Excavation Due To Sugar Sand Sloughing In.	Rate	Hours	Daily	Cumulative	
	\$2,421	6.00	\$14,525	\$0	\$14,525
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$14,525	\$0	\$14,525
Total Value to Date (Lump Sum & Extra Work)					\$80,776
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$33,375	\$44,500
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$2,737	\$5,474
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$22,762	\$30,376
Pulling Unit	\$2,813	1.00	\$2,813	\$8,439	\$11,252
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw Loops	\$1,069	0.00	\$0	\$0	\$0
Subsistence	\$176	15.00	\$2,646	\$5,998	\$8,644
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$735	\$950
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$13,335	\$13,335
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$27,160	\$145,200	\$172,360
Total daily cost			\$41,686		
Total cost to date					\$253,136
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	70	Weather	0	0	Accidents today 0
Man-hours previous	183	Mechanical	0	0	Accidents previous 0
Man-hours to date	233	Production	0	0	Accidents to date 0
		Construction	0	0	

Jeffrey B. Miller, M. Colgin & R. Watson



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/JL Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 12  
 Date: 08-06-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	14	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	14	\$0	\$0	\$0
Shallow Water Equipment Operator	1	14	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Delaland / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	58	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	1.50	\$3,632	\$31,473	\$35,105
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$3,632	\$31,473	\$35,105
Total Value to Date (Lump Sum & Extra Work)					\$101,255
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$55,625	\$96,750
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$6,211	\$10,948
Divining ops & Equipment	\$7,594	1.00	\$7,594	\$37,970	\$45,564
Pulling Unit	\$2,913	1.00	\$2,913	\$14,055	\$16,678
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$0	\$1,125
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$0	\$1,069
Subsistence	\$176	14.00	\$2,470	\$11,250	\$13,759
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$1,225	\$1,470
	\$0	0.00	\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$2,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$29,176	\$159,520	\$228,598
Total daily cost			\$32,809		
Total cost to date					\$330,052
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	55	Weather	0	0	Accidents today 0
Man-hours previous	303	Mechanical	0	0	Accidents previous 0
Man-hours to date	361	Production	0	0	Accidents to date 0
		Construction	0	0	

*R. Dunn PENDING APPROVAL - MIKE LUBE  
Richard Matson*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Convillion #: 8082  
 AFE: 2005  
 Vessel: O/B Shallow Draft II

Report No: 13  
 Date: 08-07-2021  
 Dive Supervisor: Wind/Seas:  
 Project Office #: Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Tbeo Matthews / Site Supervisor	1	18	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstan Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	18	\$0	\$0	\$0
Shallow Water Equipment Operator	1	18	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellalard / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	70	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%	Start Date	Finish Date	
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$56,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	6.00	\$14,526	\$35,105	\$49,631
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$14,526	\$35,105	\$49,631
Total Value to Date (Lump Sum & Extra Work)					\$115,881
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$66,750	\$77,875
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$10,948	\$13,685
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$45,554	\$83,158
Pulling Unit	\$2,813	1.00	\$2,813	\$16,875	\$19,691
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$1,125	\$2,350
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$1,069	\$2,128
Subsistance	\$176	14.00	\$2,470	\$13,759	\$16,229
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plus/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$1,470	\$1,715
	\$0	0.00	\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$29,178	\$228,696	\$257,875
Total daily cost			\$43,704		
Total cost to date					\$373,755
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	70	Weather	0	0	Accidents today
Man-hours previous	331	Mechanical	0	0	Accidents previous
Man-hours to date	431	Production	0	0	Accidents to date
		Construction	0	0	

*Reflawn**PENDING APPROVAL OF MIKE LUKE & Michael WATSON*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Conviction #: 2082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 1-  
 Date: 08-08-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:   
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	16	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstain Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	16	\$0	\$0	\$0
Shallow Water Equipment Operator	1	16	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellardud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	64	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	4.00	\$9,684	\$49,631	\$59,315
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$9,684	\$49,631	\$59,315
Total Value to Date (Lump Sum & Extra Work)					\$125,555
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee / Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$77,675	\$88,000
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$13,685	\$16,422
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$53,158	\$60,752
Pulling Unit	\$2,813	1.00	\$2,813	\$16,691	\$22,504
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$2,250	\$3,375
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$2,136	\$3,207
Subsistance	\$176	14.00	\$2,470	\$16,229	\$18,655
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$1,715	\$1,950
			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$29,178	\$257,875	\$287,053
Total daily cost			\$38,552		
Total cost to date					\$412,617
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	64	Weather	0	0	Accidents today 0
Man-hours previous	437	Mechanical	0	0	Accidents previous 0
Man-hours to date	495	Production	0	0	Accidents to date 0
		Construction	0	0	

*[Signature]* *PEMCO APPROVAL OF MIKE LUKE & K. WATSON*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Covulsion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 15  
 Date: 08-09-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	16	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	16	\$0	\$0	\$0
Shallow Water Equipment Operator	1	15	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellard / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	64	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	5.50	\$13,316	\$59,315	\$72,630
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$13,316	\$59,315	\$72,630
Total Value to Date (Lump Sum & Extra Work)					\$138,880
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$99,000	\$105,125
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$16,422	\$19,159
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$60,752	\$68,346
Pulling Unit	\$2,813	1.00	\$2,813	\$22,504	\$25,317
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$3,375	\$4,500
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$3,207	\$4,275
Subsistance	\$176	14.00	\$2,470	\$16,693	\$21,163
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Gillotine Saw	\$245	1.00	\$245	\$1,950	\$2,205
Hopper Barge #2			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$0,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$8,456	1.00	\$8,456	\$13,236	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$37,634	\$287,053	\$324,687
Total daily cost			\$50,949		
Total cost to date					\$463,687
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	64	Weather	0	0	Accidents today 0
Man-hours previous	495	Mechanical	0	0	Accidents previous 0
Man-hours to date	559	Production	0	0	Accidents to date 0
		Construction	0	0	

*[Signature]* *PENDING APPROVAL OF M. LUKE & R. WATSON*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Covillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 15  
 Date: 08-10-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	15	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstain Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	15	\$0	\$0	\$0
Shallow Water Equipment Operator	1	15	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	61	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	3.00	\$7,263	\$72,630	\$79,893
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$7,263	\$72,630	\$79,893
Total Value to Date (Lump Sum & Extra Work)					\$146,143
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$100,125	\$11,250
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$19,159	\$21,895
Divine ops & Equipment	\$7,594	1.00	\$7,594	\$68,346	\$75,540
Pulling Unit	\$2,813	1.00	\$2,813	\$25,317	\$28,130
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$4,500	\$5,625
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$4,276	\$5,345
Subsistence	\$176	14.00	\$2,470	\$21,168	\$23,538
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Gigliotina Saw	\$245	1.00	\$245	\$2,205	\$2,450
Hopper Barge #2			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$29,178	\$324,687	\$353,864
Total daily cost			\$36,441		\$500,007
Total cost to date					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	61	Weather	0	0	Accidents today 0
Man-hours previous	559	Mechanical	0	0	Accidents previous 0
Man-hours to date	620	Production	0	0	Accidents to date 0
		Construction	0	0	

*John D. Watson*  
 PERIODIC APPROVAL OF RELATED & RICHARD WATSON



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 17  
 Date: 08-11-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	12	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	12	\$0	\$0	\$0
Shallow Water Equipment Operator	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	52	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$79,893	\$79,893
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$79,893</b>	<b>\$79,893</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$145,143</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$111,250	\$122,375
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$21,895	\$24,633
Driving ops & Equipment	\$7,594	1.00	\$7,594	\$75,940	\$93,534
Pulling Unit	\$2,813	1.00	\$2,813	\$28,130	\$30,943
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$5,625	\$6,750
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$5,345	\$6,414
Subsistence	\$176	14.00	\$2,470	\$23,633	\$26,107
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
GUILLOTINE SAW	\$245	1.00	\$245	\$2,450	\$2,695
Hopper Barge #2				\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$29,178</b>	<b>\$353,864</b>	<b>\$383,042</b>
<b>Total daily cost</b>			<b>\$29,178</b>		
<b>Total cost to date</b>					<b>\$529,165</b>
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	52	Weather	0	0	Accidents today 0
Man-hours previous	620	Mechanical	0	0	Accidents previous 0
Man-hours to date	672	Production	0	0	Accidents to date 0
		Construction	0	0	

*[Signature]*

REDDY APP OF M. LAKE & L. WATSON



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 18  
 Date: 08-12-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Mathews / Site Supervisor	1	16	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstain Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	13	\$0	\$0	\$0
Shallow Water Equipment Operator	1	13	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Delfland / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	<b>14</b>	<b>53</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	1.00	\$2,421	\$79,893	\$82,314
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$2,421</b>	<b>\$79,893</b>	<b>\$82,314</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$148,554</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$122,375	\$133,500
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$24,633	\$27,375
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$83,534	\$91,125
Pulling Unit	\$2,813	1.00	\$2,813	\$30,943	\$33,755
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$6,750	\$7,875
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$6,414	\$7,455
Subsistance	\$176	14.00	\$2,470	\$26,107	\$28,577
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Gillotline Saw	\$245	1.00	\$245	\$2,695	\$2,940
		0.00	\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$5,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$29,178</b>	<b>\$383,042</b>	<b>\$412,219</b>
<b>Total daily cost</b>			<b>\$31,599</b>		
<b>Total cost to date</b>					<b>\$560,763</b>
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	1
Man-hours today	58	Weather	0	0	Accidents today 0
Man-hours previous	672	Mechanical	0	0	Accidents previous 0
Man-hours to date	730	Production	0	0	Accidents to date 0
		Construction	0	0	

*Reptured*  
*REVIEWED AND APPROVED OF M. KEDDIE & R. DAVIS*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillon #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 1S  
 Date: 08-13-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:   
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	16	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dustin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	12	\$0	\$0	\$0
Shallow Water Equipment Operator	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellard / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	56	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	Price	% Complete	Start Date	Finish Date	
\$87,500	50.00%				\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	Rate	Hours	Daily	Cumulative	
	\$2,421	1.00	\$2,421	\$62,314	\$84,735
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$2,421	\$82,314	\$24,735
Total Value to Date (Lump Sum & Extra Work)					\$150,985
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$133,500	\$144,525
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$27,570	\$50,107
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$91,123	\$98,722
Pulling Unit	\$2,813	1.00	\$2,813	\$33,756	\$36,569
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$7,675	\$9,000
Diamond Wire Saw loops	\$1,059	1.00	\$1,059	\$7,463	\$3,552
Substance	\$176	14.00	\$2,470	\$28,577	\$21,045
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$2,940	\$3,185
			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$29,178	\$412,219	\$441,397
Total daily cost			\$31,599		
Total cost to date					\$592,382
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	56	Weather	0	0	Accidents today 0
Man-hours previous	730	Mechanical	0	0	Accidents previous 0
Man-hours to date	786	Production	0	0	Accidents to date 0
		Construction	0	0	

*Pending APP OF MIKE KUNER - Richard Watson*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corps Christ P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 20  
 Date: 03-14-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstain Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	0	0	\$0	\$0	\$0
Shallow Water Equipment Operator	0	0	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	0	0	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	0	0	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$84,735	\$84,735
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$84,735	\$84,735
Total Value to Date (Lump Sum & Extra Work)					\$150,935
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$144,525	\$155,750
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$39,107	\$32,844
Drilling ops & Equipment	\$7,594	1.00	\$7,594	\$95,722	\$106,316
Pulling Unit	\$2,813	1.00	\$2,813	\$36,569	\$39,382
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$9,000	\$10,125
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$6,552
Subsistence	\$176	10.00	\$1,764	\$31,046	\$32,810
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$3,185	\$3,185
			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$27,158	\$441,397	\$468,555
Total daily cost			\$27,158		
Total cost to date					\$519,540
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	
Man-hours today	0	Weather	0	0	Accidents today 0
Man-hours previous	786	Mechanical	0	0	Accidents previous 0
Man-hours to date	786	Production	0	0	Accidents to date 0
		Construction	0	0	

*Jefferson*  
*PERFECT APPROVAL DR M. LUKE & R. WATSON*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillen # 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 21  
 Date: 08-15-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstain Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	0	0	\$0	\$0	\$0
Shallow Water Equipment Operator	0	0	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	0	0	\$0	\$0	\$0
Paul Dellardud / South Cross Company Rep	0	1	\$0	\$0	\$0
Cook and Galley Hand	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	0	0	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$84,735	\$84,735
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$84,735	\$84,735
Total Value to Date (Lump Sum & Extra Work)					\$150,985
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.50	\$5,563	\$155,750	\$151,313
Hopper/Materials Barges	\$2,737	0.50	\$1,369	\$32,244	\$34,215
Diving ops & Equipment	\$7,594	0.00	\$0	\$106,316	\$106,316
Pulling Unit	\$2,813	0.00	\$0	\$39,382	\$39,382
Diamond Wire Saw	\$1,125	0.00	\$0	\$10,125	\$10,125
Diamond Wire Saw Loops	\$1,059	0.00	\$0	\$8,552	\$8,552
Subsistance	\$178	0.00	\$0	\$32,810	\$32,810
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$3,185	\$3,185
			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$6,931	\$458,555	\$475,486
Total daily cost			\$6,931		
Total cost to date					\$626,471
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	
Man-hours today	0	Weather	0	0	Accidents today 0
Man-hours previous	786	Mechanical	0	0	Accidents previous 0
Man-hours to date	786	Production	0	0	Accidents to date 0
		Construction	0	0	

*Rebular*  
*Send to A.P. OF M. LUKE & WATSON*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Cuvillion #: 6082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 22  
 Date: 08-16-2021  
 Divo Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	0	0	\$0	\$0	\$0
Shallow Water Equipment Operator	0	0	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	0	0	\$0	\$0	\$0
Paul Delanord / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	0	0	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$34,735	\$34,735
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$34,735	\$34,735
Total Value to Date (Lump Sum & Extra Work)					\$150,985
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.50	\$5,563	\$161,313	\$166,875
Hopper/Materials Barges	\$2,737	0.50	\$1,369	\$34,213	\$35,581
Diving ops & Equipment	\$7,594	0.00	\$0	\$106,316	\$106,316
Pulling Unit	\$2,813	0.00	\$0	\$39,382	\$39,382
Diamond Wire Saw	\$1,125	0.00	\$0	\$10,125	\$10,125
Diamond Wire Saw Loops	\$1,069	0.00	\$0	\$2,552	\$2,552
Subsistence	\$176	0.00	\$0	\$32,810	\$32,810
	\$0	0.00	\$0	\$0	\$0
Petrocup Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$3,165	\$3,165
			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petrocup Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$5,931	\$475,483	\$483,417
Total daily cost			\$6,531		\$622,402
Total cost to date					
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	
Man-hours today	0	Weather	0	0	Accidents today
Man-hours previous	786	Mechanical	0	0	Accidents previous
Man-hours to date	786	Production	0	0	Accidents to date
		Construction	0	0	

*Parker*  
Pending APP. M-1444 & R-48150 ~



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Covillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 25  
 Date: 08-17-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Mathews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	0	0	\$0	\$0	\$0
Shallow Water Equipment Operator	0	0	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	0	0	\$0	\$0	\$0
Paul Dellandur / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			\$0
Total Day Rates	0	0	\$0	\$0	
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$55,250
Total Lump Sum Contract					
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$84,735	\$84,735
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
			\$0	\$84,735	\$84,735
Total Extra Work					\$150,965
Total Value to Date (Lump Sum & Extra Work)					
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.10	\$1,113	\$166,875	\$167,963
Hopper/Materials Barges	\$2,737	0.50	\$1,369	\$35,581	\$36,950
Diving ops & Equipment	\$7,594	0.00	\$0	\$105,315	\$105,315
Pulling Unit	\$2,813	0.00	\$0	\$39,382	\$39,382
Diamond Wire Saw	\$1,125	0.00	\$0	\$10,125	\$10,125
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	0.00	\$0	\$32,810	\$32,810
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$3,165	\$3,165
			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$2,421	\$482,417	\$482,417
Total daily cost			\$2,421		\$635,833
Total cost to date					
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	0
Man-hours today	0	Weather	0	0	Accidents today
Man-hours previous	785	Mechanical	0	0	Accidents previous
Man-hours to date	785	Production	0	0	Accidents to date
		Construction	0	0	

*Rigtime*  
*2022-08-17 OF M. LUKE & A. WATSON*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Convillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 24  
 Date: 08-18-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Thom Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dustin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	0	0	\$0	\$0	\$0
Shallow Water Equipment Operator	0	0	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	0	0	\$0	\$0	\$0
Paul Delarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	0	0	\$0	\$0	
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$67,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$84,735	\$84,735
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
			\$0	\$84,735	\$84,735
Total Extra Work					\$150,935
Total Value to Date (Lump Sum & Extra Work)					
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.10	\$1,113	\$167,988	\$169,100
Hopper/Materials Barges	\$2,737	0.50	\$1,389	\$36,950	\$38,318
Driving ops & Equipment	\$7,594	0.00	\$0	\$106,316	\$106,316
Pulling Unit	\$2,813	0.00	\$0	\$39,382	\$39,382
Diamond Wire Saw	\$1,125	0.00	\$0	\$10,125	\$10,125
Diamond Wire Saw Loops	\$1,059	0.00	\$0	\$8,552	\$8,552
Substance	\$176	0.00	\$0	\$32,610	\$32,610
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$3,185	\$3,185
			\$0	\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$2,451	\$484,898	\$487,379
Total daily cost			\$2,451		\$638,364
Total cost to date					
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	1
Man-hours today	0	Weather	0	0	Accidents today 0
Man-hours previous	786	Mechanical	0	0	Accidents previous 0
Man-hours to date	786	Production	0	0	Accidents to date 0
		Construction	0	0	

*[Signature]*  
 Pending Approval of Mike Link or Richard Watson



## Daily Offshore Field Report

Client: White Marlin  
 Project: Conups Christi P/L Removal A-11  
 Cuvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 25  
 Date: 08-19-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Mathews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	0	0	\$0	\$0	\$0
Shallow Water Equipment Operator	0	0	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	0	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			\$0
Total Day Rates	0	0	\$0	\$0	
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$84,735	\$84,735
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$84,735	\$150,985
Total Value to Date (Lump Sum & Extra Work)					
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.10	\$1,113	\$169,100	\$170,213
Hopper/Materials Barges	\$2,737	0.50	\$1,369	\$98,318	\$39,387
Diving ops & Equipment	\$7,594	0.00	\$0	\$106,315	\$106,315
Pulling Unit	\$2,813	0.00	\$0	\$39,382	\$39,382
Diamond Wire Saw	\$1,125	0.00	\$0	\$10,125	\$10,125
Diamond Wire Saw loops	\$1,059	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	0.00	\$0	\$32,810	\$32,810
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$3,185	\$3,185
	\$0	0.00	\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$2,491	\$487,379	\$489,850
Total daily cost			\$2,481		\$640,845
Total cost to date					
Personnel On Board (POS)	0	Down Time	Daily	Accumulated	1
Man-hours today	0	Weather	0	0	Accidents today 0
Man-hours previous	766	Mechanical	0	0	Accidents previous 0
Man-hours to date	766	Production	0	0	Accidents to date 0
		Construction	0	0	

*Rick Colgin*  
 PEOPLES APPROVED MIKE LUKE & Richard WATSON



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Covillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 26  
 Date: 08-20-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holley / PM	1	14	\$0	\$0	\$0
Colin Harts / PM	1	14	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	14	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	14	\$0	\$0	\$0
Texas Divers / 7 man crew	7	14	\$0	\$0	\$0
Shallow Water Equipment Operator	1	14	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
Aubrey Chalsson	0	14	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			\$0
Total Day Rates	16	58	\$0	\$0	
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$37,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$66,250
<b>Total Lump Sum Contract</b>					
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	2.00	\$4,842	\$84,735	\$89,577
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
			\$4,842	\$84,735	\$89,577
Total Extra Work					\$155,827
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$170,213	\$181,338
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$39,687	\$42,424
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$106,316	\$113,910
Pulling Unit	\$2,813	1.00	\$2,813	\$39,382	\$42,195
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$10,125	\$11,250
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	14.00	\$2,470	\$32,610	\$35,220
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$3,185	\$3,430
			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$28,109	\$489,860	\$517,959
Total daily cost			\$32,951		\$673,795
Total cost to date					
Personnel On Board (POB)	16	Down Time	Daily	Accumulated	1
Man-hours today	98	Weather	0	0	Accidents today 0
Man-hours previous	736	Mechanical	0	0	Accidents previous 0
Man-hours to date	834	Production	0	0	Accidents to date 0
		Construction	0	0	

*Peplum*  
*PENDING APPROVAL OF M. LUTE & RICHARD WATSON*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Covillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 27  
 Date: 08-21-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	13	\$0	\$0	\$0
Colin Harls / PM	1	13	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	13	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	13	\$0	\$0	\$0
Texas Divers / 7 man crew	7	13	\$0	\$0	\$0
Shallow Water Equipment Operator	1	13	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
Aubrey Chaisson	1	13	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	17	91	\$0	\$0	\$0
<b>LUMP SUM WORK</b>	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$66,250
<b>Total Lump Sum Contract</b>					
<b>EXTRA WORK</b>	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	1.00	\$2,421	\$89,577	\$91,998
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			\$2,421	\$89,577	\$91,998
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					\$188,243
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$181,338	\$192,463
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$42,424	\$45,161
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$113,910	\$121,504
Pulling Unit	\$2,813	1.00	\$2,813	\$42,195	\$45,003
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$11,250	\$12,375
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	14.00	\$2,470	\$35,280	\$37,750
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$3,430	\$3,430
			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			\$26,105	\$517,569	\$546,077
<b>Total daily cost</b>			\$30,530		\$704,325
<b>Total cost to date</b>					
Personnel On Board (POB)	17	Down Time	Daily	Accumulated	
Man-hours today	91	Weather	0	0	Accidents today 0
Man-hours previous	684	Mechanical	0	0	Accidents previous 0
Man-hours to date	975	Production	0	0	Accidents to date 0
		Construction	0	0	

*Rebba* *Rebba APPROVED M. Luke & R. Watson*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 28  
 Date: 08-22-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	13	\$0	\$0	\$0
Colin Hars / PM	1	13	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	13	\$0	\$0	\$0
Durstin Calahan / Rigger	1	13	\$0	\$0	\$0
Texas Divers / 7 man crew	7	13	\$0	\$0	\$0
Shallow Water Equipment Operator	1	13	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
Aubrey Chalison	1	13	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	17	91	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50,00%			\$43,750
Engineering	\$22,500	100,00%			\$22,500
	\$0	0,00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	1.00	\$2,421	\$91,998	\$94,419
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
			\$2,421	\$91,998	\$94,419
Total Extra Work					\$160,669
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$192,463	\$203,586
Hooper/Materials Barges	\$2,737	1.00	\$2,737	\$45,161	\$47,898
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$121,504	\$123,098
Pulling Unit	\$2,813	1.00	\$2,813	\$45,008	\$47,821
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$12,375	\$13,500
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	17.00	\$2,999	\$37,750	\$40,748
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$3,675	\$3,920
			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$28,638	\$546,077	\$574,715
Total daily cost			\$31,059		\$735,334
Total cost to date					
Personnel On Board (POB)	17	Down Time	Daily	Accumulated	
Man-hours today	91	Weather	0	0	Accidents today 0
Man-hours previous	975	Mechanical	0	0	Accidents previous 0
Man-hours to date	1066	Production	0	0	Accidents to date 0
		Construction	0	0	

*[Signature]* PENDING APPROVAL OF MIKE WILKETT / WATSON



## Daily Offshore Field Report

Client: White Marlin

Project: Corpus Christi P/L Removal A-11

Covillion #: 2022

AFE: 2005

Vessel: Q/B Shallow Draft II

Report No: 28

Date: 08-23-2021

Dive Supervisor:

Wind/Seas:

Project Office #:

Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					\$0
Jason Hovey / PM	1	12	\$0	\$0	\$0
Colin Hens / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	7	12	\$0	\$0	\$0
Shallow Water Equipment Operator	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
Aubrey Chaisson	1	12	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			\$0
Total Day Rates	17	84	\$0	\$0	
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$66,250
Total Lump Sum Contract					
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$94,419	\$94,419
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$94,419	\$150,669
Total Value to Date (Lump Sum & Extra Work)					
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$203,588	\$214,713
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$47,898	\$50,635
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$129,035	\$135,692
Pulling Unit	\$2,813	1.00	\$2,813	\$47,621	\$50,634
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$13,500	\$14,625
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	17.00	\$2,999	\$40,743	\$43,747
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$3,920	\$4,165
			\$0	\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$28,638	\$574,715	\$603,353
Total daily cost			\$28,638		\$764,022
Total cost to date					
Personnel On Board (POB)	17	Down Time	Daily	Accumulated	0
Man-hours today	84	Weather	0	0	0
Man-hours previous	1055	Mechanical	0	0	0
Man-hours to date	1150	Production	0	0	0
		Construction	0	0	0

*Retro**RECORDED AGAINST M.LIKE & R. PATSON*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 30  
 Date: 08-24-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holley / PM	1	14	\$0	\$0	\$0
Colin Hans / PM	1	14	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	14	\$0	\$0	\$0
Dustin Calahan / Rigger	1	14	\$0	\$0	\$0
Texas Divers / 7 man crew	7	14	\$0	\$0	\$0
Shallow Water Equipment Operator	1	14	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Deiland / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
Aubrey Chaisson	1	14	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			\$0
<b>Total Day Rates</b>	<b>17</b>	<b>96</b>	<b>\$0</b>	<b>\$0</b>	
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	1.50	\$3,632	\$84,419	\$98,051
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$3,632</b>	<b>\$84,419</b>	<b>\$164,301</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$214,713	\$225,838
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$50,635	\$53,372
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$135,692	\$144,266
Pulling Unit	\$2,813	1.00	\$2,813	\$50,634	\$53,447
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$14,625	\$15,750
Diamond Wire Saw loops	\$1,068	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	17.00	\$2,999	\$43,747	\$46,746
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$4,165	\$4,410
			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$28,638</b>	<b>\$603,353</b>	<b>\$631,991</b>
<b>Total daily cost</b>			<b>\$32,265</b>		<b>\$796,291</b>
<b>Total cost to date</b>					
Personnel On Board (POB)	17	Down Time	Daily	Accumulated	
Man-hours today	\$6	Weather	0	0	Accidents today 0
Man-hours previous	1150	Mechanical	0	0	Accidents previous 0
Man-hours to date	1246	Production	0	0	Accidents to date 0
		Construction	0	0	

*Jordan*  
 JORDAN APPARAH M. LUKES & R. WATSON



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Convillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 31  
 Date: 08-25-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Colin Harris

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	6	12	\$0	\$0	\$0
Shallow Water Equipment Operator	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellardud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
Aubrey Chaisson	1	12	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	15	55	\$0	\$0	\$0
<b>LUMP SUM WORK</b>	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					\$66,250
<b>EXTRA WORK</b>	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$88,051	\$88,051
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			\$0	\$88,051	\$88,051
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					\$164,301
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$225,838	\$236,953
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$53,372	\$56,109
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$144,286	\$151,880
Pulling Unit	\$2,813	1.00	\$2,813	\$53,447	\$56,260
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$15,750	\$16,875
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	17.00	\$2,999	\$46,745	\$49,745
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$4,410	\$4,655
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$0	\$2,166
	\$0	0.00	\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$0	\$2,520
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			\$33,324	\$631,991	\$665,314
<b>Total daily cost</b>			\$33,324		
<b>Total cost to date</b>					\$829,515
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	96	Weather	0	0	Accidents today 0
Man-hours previous	1246	Mechanical	0	0	Accidents previous 0
Man-hours to date	1342	Production	0	0	Accidents to date 0
		Construction	0	0	

*return*  
*PENDING APPROVAL M. Luke & R. Watson*

**COUVILLION****Daily Offshore Field Report**

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 32  
 Date: 08-26-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Colin Harris

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator	1	12	\$0	\$0	\$0
Pete Cornier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellandu / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	1	12	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POS	0	0			
Total Day Rates	15	180	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
					\$66,250
<b>Total Lump Sum Contract</b>					
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$98,051	\$98,051
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$98,051	\$164,501
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$236,955	\$248,085
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$56,109	\$58,846
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$151,980	\$159,474
Pulling Unit	\$2,813	1.00	\$2,813	\$56,260	\$58,073
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$16,675	\$18,000
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	17.00	\$2,999	\$49,745	\$52,744
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
GUILLOTINE SAW	\$245	1.00	\$245	\$4,655	\$4,655
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$2,166	\$4,332
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$2,520	\$5,040
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$33,624	\$665,314	\$698,636
Total daily cost			\$33,624		\$665,314
Total cost to date					\$665,314
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	0
Man-hours today	180	Weather	0	0	Accidents today 0
Man-hours previous	1342	Mechanical	0	0	Accidents previous 0
Man-hours to date	7522	Production	0	0	Accidents to date 0
		Construction	0	0	

photos@couvilliongrp.com sg@couvilliongrp.com

Email to the following by 0600 hrs

*Bethany*  
**PERIODIC APPROVAL** Michael J. WATSON



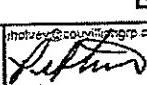
## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11

Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 33  
 Date: 08-27-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #: \_\_\_\_\_  
 Project Manager: Colin Harris

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	5	60	\$0	\$0	\$0
Shallow Water Equipment Operator	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellandu / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	1	12	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	168	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$98,051	\$98,051
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$98,051	\$98,051
Total Value to Date (Lump Sum & Extra Work)					\$164,301
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$246,088	\$259,213
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$58,846	\$61,583
Drilling ops & Equipment	\$7,594	1.00	\$7,594	\$159,474	\$167,068
Pulling Unit	\$2,813	1.00	\$2,813	\$59,076	\$61,286
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$18,000	\$19,125
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	14.00	\$2,470	\$52,744	\$55,213
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Gillotine Saw	\$245	1.00	\$245	\$4,900	\$5,145
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$4,332	\$6,488
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$5,040	\$7,560
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$32,795	\$598,638	\$731,433
Total daily cost			\$32,795		\$395,733
Total cost to date					
Personnel On Board (POS)	14	Down Time	Daily	Accumulated	0
Man-hours today	168	Weather	0	0	Accidents today 0
Man-hours previous	1522	Mechanical	0	0	Accidents previous 0
Man-hours to date	1690	Production	0	0	Accidents to date 0
		Construction	0	0	
Email to the following by 0600 hrs	 <i>R. Watson</i> <i>Pending Approval R. Watson 8/14/2020</i>				



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11

Couvillion #: 3082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 34  
 Date: 08-28-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Colin Harris

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0
Dustin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator	2	24	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	15	180	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%	Start Date	Finish Date	\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$98,051	\$98,051
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$98,051	\$98,051
Total Value to Date (Lump Sum & Extra Work)					\$164,301
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$259,213	\$270,338
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$61,583	\$64,320
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$167,068	\$174,652
Pulling Unit	\$2,813	1.00	\$2,813	\$61,836	\$64,689
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$19,125	\$20,250
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	15.00	\$2,646	\$55,213	\$57,859
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Gilliatine Saw	\$245	1.00	\$245	\$5,145	\$5,350
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$6,498	\$8,654
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION OF Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$7,560	\$10,080
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$32,971	\$731,433	\$764,404
Total daily cost			\$32,971		\$928,704
Total cost to date					
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	1
Man-hours today	180	Weather	0	0	Accidents today 0
Man-hours previous	1690	Mechanical	0	0	Accidents previous 0
Man-hours to date	1870	Production	0	0	Accidents to date 0
		Construction	0	0	

holvey@couvilliongrp.com, cs@couvilliongrp.com

Email to the following by 0600 hrs

*J. Holvey*  
 Pending Approval from Luke & R. Watson



## Daily Offshore Field Report

Client: White Marlin

Project: Corpus Christi P/L Removal A-11

Couvillian #: 8082

AFE: 2005

Vessel: Q/B Shallow Draft II

Report No: 35  
Date: 08-29-2021

Dive Supervisor:

Wind/Seas:

Project Office #:

Project Manager: Colin Harris

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Bookner / Pulling unit Operator	1	12	\$0	\$0	\$0
Dustin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator	2	24	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellandu / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	14	168	\$0	\$0	\$0
<b>LUMP SUM WORK</b>	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					\$65,250
<b>EXTRA WORK</b>	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$0.05	\$93,051
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			\$0	\$93,051	\$96,051
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					\$164,301
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$270,338	\$281,463
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$64,320	\$67,057
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$174,652	\$182,256
Pulling Unit	\$2,813	1.00	\$2,813	\$64,699	\$67,512
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$20,250	\$21,375
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$6,552	\$8,552
Substance	\$176	14.00	\$2,470	\$57,859	\$60,329
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
GUILLOTINE SAW	\$245	1.00	\$245	\$5,290	\$5,535
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$6,664	\$10,630
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$10,080	\$12,500
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,782	\$21,782
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			\$32,795	\$764,404	\$797,198
<b>Total daily cost</b>			\$32,795		\$961,499
<b>Total cost to date</b>					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	\$
Man-hours today	168	Weather	0	0	Accidents today 0
Man-hours previous	1870	Mechanical	0	0	Accidents previous 0
Man-hours to date	2038	Production	0	0	Accidents to date 0
		Construction	0	0	
Email to the following by 0600 hrs	jholvey@couvillian.com, cg@couvillian.grp.com				
	<i>[Handwritten signatures]</i>				



## Daily Offshore Field Report

Client: White Marlin

Project: Corpus Christi P/L Removal A-11

Couvillian #: 8082

AFE: 2005

Vessel: Q/B Shallow Draft II

Report No: 36  
Date: 08-30-2021

Dive Supervisor:

Wind/Seas:

Project Office #:

Project Manager: Colin Harris

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holley / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator	2	24	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellardur / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	168	\$0	\$0	\$0
<b>LUMP SUM WORK</b>	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$98,051	\$98,051
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$98,051	\$164,301
Total Value to Date (Lump Sum & Extra Work)					
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$281,463	\$292,588
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$67,057	\$69,794
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$152,256	\$189,850
Pulling Unit	\$2,813	1.00	\$2,813	\$67,512	\$70,325
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$21,375	\$22,500
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	14.00	\$2,470	\$50,329	\$62,798
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$5,535	\$5,535
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$10,830	\$12,996
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$12,600	\$15,120
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,752	\$21,752
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$32,795	\$797,198	\$829,993
Total daily cost			\$32,795		\$994,293
Total cost to date					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	168	Weather	0	0	Accidents today 0
Man-hours previous	2038	Mechanical	0	0	Accidents previous 0
Man-hours to date	2206	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0500 hrs

mike.luker@couvillian.com, r.watson@couvillian.com

**COUVILLION****Daily Offshore Field Report**

Client: White Martin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 37  
 Date: 08-31-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Colin Harris

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	15	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Mathews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	15	\$0	\$0	\$0
Dunstin Calahan / Rieger	1	15	\$0	\$0	\$0
Texas Divers / 7 man crew	6	50	\$0	\$0	\$0
Shallow Water Equipment Operator	2	30	\$0	\$0	\$0
Pete Cormier / White Martin Company Rep	1	15	\$0	\$0	\$0
Paul Dellandu / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	204	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
					\$66,250
<b>Total Lump Sum Contract</b>					
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	3.00	\$7,263	\$98,051	\$105,314
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
			\$7,263	\$98,051	\$105,314
Total Extra Work					\$171,554
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$292,588	\$303,713
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$69,794	\$72,531
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$189,850	\$197,444
Pulling Unit	\$2,813	1.00	\$2,813	\$70,325	\$73,138
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$22,500	\$23,625
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	14.00	\$2,470	\$62,798	\$65,288
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Gullotine Saw	\$245	1.00	\$245	\$5,680	\$6,125
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$12,993	\$15,162
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$15,120	\$17,640
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$32,795	\$823,993	\$852,788
Total daily cost			\$40,058		\$1,034,351
Total cost to date					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	204	Weather	0	0	Accidents today 0
Man-hours previous	2206	Mechanical	0	0	Accidents previous 0
Man-hours to date	2410	Production	0	0	Accidents to date 0
		Construction	0	0	
Email to the following by 0600 hrs	jholley@couvilliongrp.com, cg@couvilliongrp.com Pending Approval of R. Watson & M. Heaton				

**COUVILLION**

## Daily Offshore Field Report

**Client:** White Marlin

Conviction # 8082

Vessel: D/B Shallow Draft II

[View all reviews](#)

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Report No: 55  
Date: 09-01-2021  
Dive Supervisor:  
Wind/Seas:  
Project Office #:  
Project Manager: Colin Harris

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	16	\$0	\$0	\$0
Colin Hards / PM	1	16	\$0	\$0	\$0
Theo Mathews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	16	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	16	\$0	\$0	\$0
Texas Divers / 7 man crew	5	96	\$0	\$0	\$0
Shallow Water Equipment Operator	2	32	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	15	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	15	231	\$0	\$0	\$0
<b>LUMP SUM WORK</b>	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					\$66,250
<b>EXTRA WORK</b>	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	4.00	\$9,684	\$105,314	\$114,998
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			\$9,684	\$105,314	\$114,998
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					\$181,248
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$303,713	\$314,839
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$72,531	\$75,268
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$197,444	\$205,038
Pulling Unit	\$2,813	1.00	\$2,813	\$72,138	\$75,951
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$23,525	\$24,750
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	15.00	\$2,646	\$56,266	\$57,914
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$6,125	\$6,370
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$15,162	\$17,328
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$0,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$17,640	\$20,160
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			\$32,571	\$62,782	\$895,799
<b>Total daily cost</b>			\$42,655		\$1,077,006
<b>Total cost to date</b>					
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	231	Weather	0	0	Accidents today
Man-hours previous	2410	Mechanical	0	0	Accidents previous
Man-hours to date	2641	Production	0	0	Accidents to date
		Construction	0	0	



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/J Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 39  
 Date: 09-02-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Colin Harris  
 Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator	2	24	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellard / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	15	160	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%	Start Date	Finish Date	\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
					\$66,250
<b>Total Lump Sum Contract</b>					
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$114,998	\$114,998
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$114,998	\$114,998
Total Value to Date (Lump Sum & Extra Work)					\$131,248
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$314,638	\$325,963
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$75,268	\$76,005
Driving ops & Equipment	\$7,594	1.00	\$7,594	\$205,038	\$212,632
Pulling Unit	\$2,813	1.00	\$2,813	\$75,951	\$76,764
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$24,750	\$25,675
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	15.00	\$2,646	\$67,914	\$70,560
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Gillotine Saw	\$245	1.00	\$245	\$6,370	\$6,615
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$17,328	\$19,494
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$20,160	\$22,680
US Aqua Toyo #1 at (Discharge Location)	\$3,295	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	
Total equipment/transportation			\$32,971	\$895,759	\$928,730
Total daily cost			\$32,971		\$1,109,577
Total cost to date					
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	150	Weather	0	0	Accidents today 0
Man-hours previous	2641	Mechanical	0	0	Accidents previous 0
Man-hours to date	2821	Production	0	0	Accidents to date 0
		Construction	0	0	

holvey@couvilliongrp.com, eg@couvilliongrp.com

Email to the following by 0600 hrs

*[Signature]*  
Pursuant to the Board of MIKE LUKE & R. Watson



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 4G  
 Date: 09-03-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Jason Holvey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	1	12	\$0	\$0	\$0
Theo Mathews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Foreman	1	12	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	5	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	24	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	14	180	\$6	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$13,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$114,998	\$114,998
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work				\$114,998	\$114,998
Total Value to Date (Lump Sum & Extra Work)					\$181,248
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$325,963	\$337,088
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$78,005	\$80,742
Driving ops & Equipment	\$7,594	1.00	\$7,594	\$212,632	\$220,226
Pulling Unit	\$2,813	1.00	\$2,813	\$76,764	\$81,577
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$25,875	\$27,000
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$6,553	\$8,552
Substance	\$176	14.00	\$2,470	\$70,560	\$73,030
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$6,815	\$6,815
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$19,494	\$21,660
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$22,680	\$25,200
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$32,795	\$923,730	\$955,525
Total daily cost			\$32,795		\$1,143,772
Total cost to date					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	120	Weather	0	0	Accidents today 0
Man-hours previous	2821	Mechanical	0	0	Accidents previous 0
Man-hours to date	3001	Production	0	0	Accidents to date 0
		Construction	0	0	
Email to the following by 0600 hrs					

holvey@couvilliongrp.com, cg@couvilliongrp.com



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11

Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 41  
 Date: 09-04-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Jason Holvey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harts / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	14	\$0	\$0	\$0
Manuel Booker / Foreman	1	12	\$0	\$0	\$0
Dustin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	14	170	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$65,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$114,998	\$114,998
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$114,998	\$114,998
Total Value to Date (Lump Sum & Extra Work)					\$181,246
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barnes w/ excavator	\$11,125	1.00	\$11,125	\$337,068	\$345,213
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$80,742	\$83,479
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$20,226	\$27,820
Pulling Unit	\$2,813	1.00	\$2,813	\$81,577	\$84,390
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$27,000	\$28,125
Diamond Wire Saw loops	\$1,059	0.00	\$0	\$8,552	\$8,552
Substance	\$176	14.00	\$2,470	\$73,030	\$75,499
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$6,850	\$7,105
US Aqua Tote #2	\$2,166	1.00	\$2,166	\$21,560	\$23,826
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Tote #2	\$2,520	1.00	\$2,520	\$25,200	\$27,720
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$32,795	\$951,524	\$984,319
Total daily cost			\$32,795		\$1,175,565
Total cost to date					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	170	Weather	0	0	Accidents today 0
Man-hours previous	3007	Mechanical	0	0	Accidents previous 0
Man-hours to date	3177	Production	0	0	Accidents to date 0
		Construction	0	0	
Email to the following by 0500 hrs	jholvey@couvilliongrp.com, cpx@couvilliongrp.com <i>[Signature]</i> PED/MS Review by MIKE ZUK & Richard WATSON				



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 80BZ  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 42  
 Date: 03-05-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: 10 kt / 1 - 2t  
 Project Office #:   
 Project Manager: Jason Holvey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	14	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Mathews / Site Supervisor	1	6	\$0	\$0	\$0
Manual Booker / Foreman	1	14	\$0	\$0	\$0
Dunstain Calahan / Rigger	1	14	\$0	\$0	\$0
Texas Divers / 6 man crew	6	84	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	14	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellandu / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	162	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	4.00	\$9,684	\$114,998	\$124,682
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$9,684	\$114,998	\$124,682
Total Value to Date (Lump Sum & Extra Work)					\$190,932
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$348,213	\$359,338
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$83,479	\$86,216
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$227,820	\$235,414
Pulling Unit	\$2,813	1.00	\$2,813	\$84,390	\$87,203
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$28,125	\$29,250
Diamond Wire Saw loops	\$1,063	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	14.00	\$2,470	\$75,499	\$77,969
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$7,105	\$7,350
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$23,826	\$25,992
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$27,720	\$30,240
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$22,792	\$54,315	\$1,027,113
Total daily cost			\$42,479		\$1,218,045
Total cost to date					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	162	Weather	0	0	Accidents today 0
Man-hours previous	3,171	Mechanical	0	0	Accidents previous 0
Man-hours to date	3,353	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

holvey@couvilliongrp.com, cg@couvilliongrp.com  
*Pete Cormier*  
 FEEBACK APPROVAL OF MIKE LUXE & RICHARD WATSON



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion # 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 43  
 Date: 09-06-2021  
 Site Supervisor: Manual Booker  
 Wind/Seas: 10 kt / 1 - 2 ft  
 Project Office #:   
 Project Manager: Jason Holvey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	0	\$0	\$0	\$0
Manual Booker / Foreman	1	12	\$0	\$0	\$0
Dustin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul DeJardine / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chalissan	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	156	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$124,682	\$124,682
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$124,682	\$124,682
Total Value to Date (Lump Sum & Extra Work)					\$190,932
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Chenokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$359,338	\$370,463
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$36,216	\$88,953
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$235,414	\$243,006
Pulling Unit	\$2,813	1.00	\$2,813	\$87,203	\$90,016
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$29,250	\$30,375
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	14.00	\$2,470	\$77,969	\$80,436
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$7,350	\$7,595
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$25,932	\$28,158
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$30,240	\$32,760
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$32,795	\$1,027,113	\$1,059,908
Total daily cost			\$32,795		
Total cost to date					\$1,250,839
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	156	Weather	0	0	Accidents today 0
Man-hours previous	3553	Mechanical	0	0	Accidents previous 0
Man-hours to date	3509	Production	0	0	Accidents to date 0
		Construction	0	0	
Email to the following by 0600 hrs	jholvey@couvilliongrp.com, cp@couvilliongrp.com F. Holvey				
	Prod/PL Review By MIKE LUKE & RICHARD WATSON				

**COUVILLION****Daily Offshore Field Report**

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11

Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 44  
 Date: 09-07-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: 10 kt / 1-2 ft  
 Project Office #: 1000  
 Project Manager: Jason Holvey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	14	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Mathews / Site Supervisor	1	0	\$0	\$0	\$0
Manual Booker / Foreman	1	14	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	14	\$0	\$0	\$0
Texas Divers / 6 man crew	6	84	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	14	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	176	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	2.00	\$4,842	\$129,524	\$134,366
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			\$4,842	\$129,524	\$134,366
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					\$200,516
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$370,463	\$361,586
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$88,953	\$91,690
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$243,008	\$250,602
Pulling Unit	\$2,813	1.00	\$2,813	\$90,016	\$92,829
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$30,375	\$31,500
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$6,552	\$8,552
Subsistence	\$176	14.00	\$2,470	\$80,438	\$82,908
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
GUILLOTINE SAW	\$245	1.00	\$245	\$7,595	\$7,840
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$0	\$2,956
US Aqua Toyo #2	\$2,165	1.00	\$2,165	\$26,158	\$30,324
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$32,780	\$35,280
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			\$25,750	\$1,059,908	\$1,095,658
<b>Total daily cost</b>			\$40,592		
<b>Total cost to date</b>					\$1,295,274
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	1
Man-hours today	176	Weather	0	0	Accidents today 0
Man-hours previous	3509	Mechanical	0	0	Accidents previous 0
Man-hours to date	3685	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

jholvey@couvillion.com, cg@couvilliongrp.com

*J Holvey*  
 JENNIFER APPROVAL OF MIKE LUKE & RICHARD WATSON



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corps Christ P/L Removal A-11  
 Couvillion # 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 45  
 Date: 09-08-2021  
 Site Supervisor: Manual Booker  
 Wind/Seas: 10 kt / 1 - 2 ft  
 Project Office #: 1  
 Project Manager: Jason Holvey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	16	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Mathews / Site Supervisor	1	0	\$0	\$0	\$0
Manual Booker / Foreman	1	16	\$0	\$0	\$0
Raymond Hangrove / Rigger	1	16	\$0	\$0	\$0
Texas Divers / 6 man crew	6	96	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	16	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	14	196	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	4.00	\$9,684	\$134,368	\$144,050
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$9,684	\$134,368	\$144,050
Total Value to Date (Lump Sum & Extra Work)					\$210,300
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$381,588	\$392,713
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$91,590	\$94,427
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$250,602	\$258,196
Putting Unit	\$2,813	1.00	\$2,813	\$92,629	\$95,642
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$31,500	\$32,525
Diamond Wire Saw loops	\$1,059	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	14.00	\$2,470	\$82,908	\$85,378
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Gullettine Saw	\$245	1.00	\$245	\$7,640	\$8,085
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$2,956	\$5,911
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$30,324	\$32,490
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION OF Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$35,280	\$37,800
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$35,750	\$1,055,553	\$1,131,405
Total daily cost			\$45,434		\$1,541,708
Total cost to date					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	196	Weather	0	0	Accidents today 0
Man-hours previous	3685	Mechanical	0	0	Accidents previous 0
Man-hours to date	3881	Production	0	0	Accidents to date 0
		Construction	0	0	
Email to the following by 0500 hrs	jholvey@couvilliongrp.com, cg@couvilliongrp.com Peter J. Sauer PEPPERD ABOARD OR ALIKE LKE & RICHARD WATSON				



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 46  
 Date: 09-09-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: 10 kt / 1-2t  
 Project Office #: 100  
 Project Manager: Steve Haughey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	0	\$0	\$0	\$0
Manual Booker / Foreman	1	12	\$0	\$0	\$0
Raymond Hergrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Leon Raffeld / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>15</b>	<b>168</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$144,050	\$144,050
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$144,050</b>	<b>\$144,050</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$210,300</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$392,713	\$403,838
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$94,427	\$97,164
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$258,195	\$265,790
Pulling Unit	\$2,813	1.00	\$2,813	\$95,642	\$98,455
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$32,625	\$33,750
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$175	15.00	\$2,625	\$85,378	\$88,024
Petroquip Power Grip/Plus/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
GUILLOTINE SAW	\$245	1.00	\$245	\$8,055	\$8,330
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$5,911	\$5,867
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$32,490	\$34,656
			<b>\$0</b>		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$37,800	\$40,320
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$35,927</b>	<b>\$1,131,403</b>	<b>\$1,167,335</b>
<b>Total daily cost</b>			<b>\$35,927</b>		
<b>Total cost to date</b>					<b>\$1,377,634</b>
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	168	Weather	0	0	Accidents today 0
Man-hours previous	3881	Mechanical	0	0	Accidents previous 0
Man-hours to date	4049	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

jason.holvey@couvillon.com, jason.holvey@couvillon.com

*Leon Raffeld*  
 pending on approval of Mike Luke or Richard Watson



## Daily Offshore Field Report

Client: White Martin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillian #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 47  
 Date: 09-10-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: 10-15 kt / 1 - 2 ft  
 Project Office #: 1000  
 Project Manager: Steve Maughey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date	
<b>DAY RATES</b>						
Jason Holvey / PM	0	0	\$0	\$0	\$0	
Steve Maughey / PM	1	12	\$0	\$0	\$0	
Theo Matthews / Site Supervisor	1	0	\$0	\$0	\$0	
Manual Booker / Foreman	1	12	\$0	\$0	\$0	
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0	
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0	
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0	
Loon Raffield / White Martin Company Rep	1	12	\$0	\$0	\$0	
Paul Deltarud / South Cross Company Rep	0	0	\$0	\$0	\$0	
Cook and Galley Hand	2	24	\$0	\$0	\$0	
Aubrey Chaisson	0	0	\$0	\$0	\$0	
Vessel Crew POB	0	0	\$0	\$0	\$0	
Total Day Rates	14	156	\$0	\$0	\$0	
<b>LUMP SUM WORK</b>						
Mobilization/Demobilization	\$87,500	50.00%			\$43,750	
Engineering	\$22,500	100.00%			\$22,500	
	\$0	0.00%			\$0	
Total Lump Sum Contract					\$66,250	
<b>EXTRA WORK</b>						
Extra Work Conducted	\$2,421	0.00	\$0	\$144,050	\$144,050	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
Total Extra Work			\$0	\$144,050	\$144,050	
Total Value to Date (Lump Sum & Extra Work)					\$210,300	
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date	
<b>EQUIPMENT</b>						
Quarters/Cherokee/ Mary Jane Barrels w/ excavator	\$11,125	1.00	\$11,125	\$403,533	\$44,883	
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$97,164	\$99,901	
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$265,790	\$273,384	
Pulling Unit	\$2,813	1.00	\$2,813	\$98,455	\$101,268	
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$33,750	\$34,875	
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552	
Substance	\$176	14.00	\$2,470	\$88,024	\$90,493	
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799	
GUILLOTINE SAW	\$245	1.00	\$245	\$8,330	\$8,575	
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$8,267	\$11,622	
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$34,656	\$35,822	
			\$0			
<b>TRANSPORTATION</b>						
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000	
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$40,320	\$42,840	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
<b>DOCK SERVICES</b>						
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792	
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0	
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0	
Total equipment/transportation			\$35,750	\$1,157,335	\$1,203,085	
Total daily cost			\$35,750			
Total cost to date					\$1,413,392	
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	1	
Man-hours today	156	Weather	0	0	Accidents today	0
Man-hours previous	4049	Mechanical	0	0	Accidents previous	0
Man-hours to date	4205	Production	0	0	Accidents to date	0
		Construction	0	0		

Email to the following by 0600 hrs

holvey@couvillian.com, jcp@couvillian.com

*den Ref*  
Pending approval Mike Luke and Richard Watson



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 5082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 48  
 Date: 09-11-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: 10kt gusting 20 / 2ft  
 Project Office #: Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	0	0	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Mathews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Leon Raffield / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	13	155	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%	Start Date	Finish Date	
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$144,050	\$144,050
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$144,050	\$144,050
Total Value to Date (Lump Sum & Extra Work)					\$210,300
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barnes w/ excavator	\$11,125	1.00	\$11,125	\$414,963	\$426,058
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$99,901	\$102,638
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$273,384	\$280,978
Pulling Unit	\$2,813	1.00	\$2,813	\$101,268	\$104,081
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$34,875	\$36,000
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	13.00	\$2,293	\$90,493	\$92,788
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
GUILLOTINE SAW	\$245	1.00	\$245	\$8,575	\$8,820
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$11,822	\$14,778
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$36,822	\$38,958
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$42,840	\$45,360
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$35,574	\$1,203,085	\$1,238,658
Total daily cost			\$35,574		
Total cost to date					\$1,448,953
Personnel On Board (POB)	13	Down Time	Daily	Accumulated	
Man-hours today	156	Weather	0	0	Accidents today 0
Man-hours previous	4205	Mechanical	0	0	Accidents previous 0
Man-hours to date	4361	Production	0	0	Accidents to date 0
		Construction	0	0	

*Stan Raffield*  
 Email to the following by 0600 hrs

holvey@couvillionsp.com, couvillionsp.com  
 Pending on Approval off Mike Lewis or Richard Watson

**COUVILLION GROUP, LLC**  
**Fax # 504-656-8235**  
**PO BOX 344**  
**BELLE CHASSE, LA 70037**

**Invoice**

Date                      Invoice #  
 10/19/2021            204255

**Bill To**

White Marlin Operating Co.  
 1415 Louisiana St. Ste. 3550  
 Houston, TX 77002

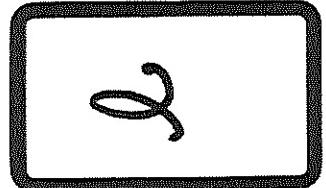
First NBC  
 Bank Phone Number 504-566-8000  
 Routing Number 065005435  
 Account Number 110028868  
 Couvillion Group LLC

P.O. No.	Payment Terms	Contract #	Case #	
	Net 30			
Quantity	Item	Description	Unit Price	Amount
1	Contract Earnings	Contract earnings for Couvillion job number 8202 - Corpus Christi Pipeline A11 Removal for the dates of 9/11/21 through 9/26/2021	651,701.11	651,701.11

Make all checks payable to Couvillion Group, LLC  
 THANK YOU FOR YOUR BUSINESS!

Total                      \$651,701.11

See Attached paperwork for back up



**Balance Due**              \$651,701.11



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi PML Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 49  
 Date: 09-12-2021  
 Site Supervisor: Manual Bookner  
 Wind/Seas: Sustained 20 kts gusting to 30 / 2-3ft  
 Project Office #: Project Manager: Steve Haughey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	0	0	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Bookner / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rider	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Leon Raffield / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delfand / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	13	156	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$144,050	\$144,050
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$144,050	\$144,050
Total Value to Date (Lump Sum & Extra Work)					
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$426,088	\$437,213
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$102,638	\$105,375
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$280,978	\$288,572
Pulling Unit	\$2,813	1.00	\$2,813	\$104,081	\$105,894
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$36,000	\$37,125
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	13.00	\$2,293	\$92,735	\$95,086
Petroquip Power Grp/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$8,820	\$9,065
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$14,775	\$17,733
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$38,983	\$41,154
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$45,350	\$47,850
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel / Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$35,574	\$1,238,558	\$1,274,232
Total daily cost			\$55,574		\$1,424,532
Total cost to date					
Personnel On Board (POB)	13	Down Time	Daily	Accumulated	
Man-hours today	156	Weather	0	0	Accidents today 0
Man-hours previous	4361	Mechanical	0	0	Accidents previous 0
Man-hours to date	4517	Production	0	0	Accidents to date 0
		Construction	0	c	

*Non R/H*  
Email to the following by 0600 hrs

holvey@couvilliongrp.com, cg@couvilliongrp.com

Pending on Approval from Mike Luke or Richard Watson



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillon #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 50  
 Date: 09-13-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: Sustained 25 kts gusting to 40 / 2-3ft in port  
 Project Office #:   
 Project Manager: Steve Haughey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	0	0	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Mathews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Leoni Raffield / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	13	156	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$56,250
<b>Total Lump Sum Contract</b>					
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$144,050	\$144,050
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$144,050	\$144,050
Total Value to Date (Lump Sum & Extra Work)					\$210,300
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$437,213	\$448,338
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$105,375	\$108,112
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$283,572	\$286,166
Pulling Unit	\$2,813	1.00	\$2,813	\$106,591	\$109,707
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$37,125	\$38,250
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$9,552	\$9,552
Substance	\$176	13.00	\$2,293	\$35,080	\$37,375
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$9,065	\$9,310
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$17,733	\$20,589
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$41,154	\$43,320
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$47,830	\$50,400
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$55,574	\$1,274,232	\$1,329,806
Total daily cost			\$35,574		
Total cost to date					\$1,520,105
Personnel On Board (POB)	13	Down Time	Daily	Accumulated	
Man-hours today	756	Weather	0	0	Accidents today 0
Man-hours previous	4517	Mechanical	0	0	Accidents previous 0
Man-hours to date	4673	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0500 hrs

pending OA approval of Mike Lake or Richard Watson

**CONVENTION****Daily Offshore Field Report**

**Client:** White Marlin  
**Project:** Corpus Christi P/L Removal A-11  
**Couvention #:** B082  
**AFE:** 2005  
**Vessel:** Q/B Shallow Draft II

**Report No:** 51  
**Date:** 09-14-2021  
**Site Supervisor:** Manual Booker  
**Wind/Seas:** 12 kts/ 1-2 ft  
**Project Office #:** \_\_\_\_\_  
**Project Manager:** Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	14	\$0	\$0	\$0
Steve Haughey / PM	1	14	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Foreman	1	14	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	14	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	14	\$0	\$0	\$0
Leon Raffield / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Gallery Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>14</b>	<b>178</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	2.00	\$4,842	\$144,050	\$146,892
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$4,842</b>	<b>\$144,050</b>	<b>\$150,892</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$210,142</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$48,323	\$459,453
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$108,112	\$110,649
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$296,166	\$303,760
Pulling Unit	\$2,813	1.00	\$2,813	\$109,707	\$112,520
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$28,250	\$39,375
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	14.00	\$2,470	\$97,373	\$99,642
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
	\$245	1.00	\$245	\$9,310	\$9,310
Guillotine Saw	\$2,956	1.00	\$2,956	\$20,669	\$23,641
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$43,320	\$45,486
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$50,400	\$52,920
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$35,750</b>	<b>\$1,305,606</b>	<b>\$1,345,556</b>
<b>Total daily cost</b>			<b>\$40,592</b>		<b>\$1,560,557</b>
<b>Total cost to date</b>					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	178	Weather	0	0	Accidents today
Man-hours previous	4673	Mechanical	0	0	Accidents previous
Man-hours to date	4857	Production	0	0	Accidents to date
		Construction	0	0	

*Levi M. Holley*  
Email to be followed up by 0800 hrs

holley@couventiongrp.com, ex@couventiongrp.com  
Pending on Approval of Mike Luke or Richard Watson



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: B082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 52  
 Date: 09-15-2021  
 Site Supervisor: Manual Booker  
 Wind/Seas: 10 kts/ 1-2 ft  
 Project Office #:   
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delaird / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	14	152	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$148,892	\$148,892
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$148,892	\$215,142
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$459,463	\$470,588
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$110,849	\$113,586
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$303,760	\$311,354
Pulling Unit	\$2,813	1.00	\$2,813	\$112,520	\$115,333
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$39,375	\$40,500
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	14.00	\$2,470	\$99,842	\$102,312
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$9,555	\$9,800
US Aqua Toyo #1	\$2,955	1.00	\$2,955	\$23,644	\$26,600
US Aqua Toyo #2	\$2,165	1.00	\$2,165	\$45,486	\$47,652
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$52,920	\$55,440
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$35,750	\$1,345,556	\$1,351,306
Total daily cost			\$35,750		\$1,596,443
Total cost to date					
Personnel On Board (POS)	14	Down Time	Daily	Accumulated	
Man-hours today	152	Weather	0	0	Accidents today 0
Man-hours previous	4851	Mechanical	0	0	Accidents previous 0
Man-hours to date	5019	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

holvey@couvilliongrp.com og@couvilliongrp.com

*Pete Holvey*  
Pending Approval of Michaela & Richard Watson

**COUVILLION****Daily Offshore Field Report**

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

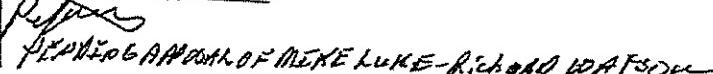
Report No: S3  
 Date: 09-16-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: 10 kts/ 1-2 ft  
 Project Office #: 1  
 Project Manager: Steve Haughey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Ripper	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delano / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	14	168	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$148,892	\$148,892
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work					\$148,892
Total Value to Date (Lump Sum & Extra Work)					\$315,142
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Berge's w/ excavator	\$11,125	1.00	\$11,125	\$470,583	\$481,713
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$113,566	\$116,323
Divine cps & Equipment	\$7,594	1.00	\$7,594	\$311,354	\$318,948
Pulling Unit	\$2,813	1.00	\$2,813	\$115,333	\$118,145
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$40,500	\$41,625
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	14.00	\$2,470	\$102,312	\$104,782
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$9,800	\$10,045
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$26,600	\$29,555
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$47,652	\$49,818
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$55,440	\$57,960
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,732	\$21,732
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation					\$1,417,055
Total daily cost					\$35,760
Total cost to date					\$1,652,185
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	168	Weather	0	0	Accidents today 0
Man-hours previous	5019	Mechanical	0	0	Accidents previous 0
Man-hours to date	5757	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

http://www.couvilleon.com/couvilleonline.com

  
REPLACING APPROVAL OF MIKE LUKE - Richard Watson

**COUVILLION****Daily Offshore Field Report**

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 54  
 Date: 09-17-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: 10 kts/ 1-2 ft  
 Project Office #:   
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	14	\$0	\$0	\$0
Steve Haughey / PM	1	14	\$0	\$0	\$0
Theo Mathews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Foreman	1	14	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	14	\$0	\$0	\$0
Texas Divers / 6 man crew	6	84	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	14	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	14	\$0	\$0	\$0
Paul Delfand / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chalsson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	192	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$97,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$65,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	2.00	\$4,842	\$148,892	\$153,734
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$4,842	\$148,892	\$153,734
Total Value to Date (Lump Sum & Extra Work)					\$219,564
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$481,713	\$492,838
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$116,323	\$119,060
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$318,948	\$326,542
Putting Unit	\$2,813	1.00	\$2,813	\$118,146	\$120,959
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$41,625	\$42,750
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$3,552	\$3,552
Substance	\$176	14.00	\$2,470	\$104,782	\$107,251
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
GUILLOTINE SAW	\$245	1.00	\$245	\$10,045	\$10,290
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$29,555	\$32,511
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$49,818	\$51,984
			\$0		\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petrocup Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$57,960	\$60,480
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$35,750	\$1,417,058	\$1,452,808
Total daily cost			\$40,592		
Total cost to date					\$1,672,790
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	192	Weather	0	0	Accidents today
Man-hours previous	5187	Mechanical	0	0	Accidents previous
Man-hours to date	5379	Production	0	0	Accidents to date
		Construction	0	0	

Email to the following by 0600 hrs

holvey@couvilliongrp.com, eg@couvilliongrp.com

*[Signature]*  
PENDING APPROVAL OF MAIKE LUKO & MICHAEL WATSON



## Daily Offshore Field Report

**Client:** White Marlin  
**Project:** Corpus Christi P/L Removal A-11

**Couplision #:** 8082  
**AFE:** 2005  
**Vessel:** Q/B Shallow Draft II

Report No: 55  
Date: 09-18-2021  
Site Supervisor: Manuel Booker  
Wind/Seas: 10 kts/ 1-2 ft  
Project Office #: \_\_\_\_\_  
Project Manager: Steve Haughey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	13	\$0	\$0	\$0
Steve Haughey / PM	1	13	\$0	\$0	\$0
Theo Mathew / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Foreman	1	13	\$0	\$0	\$0
Raymond Hangrove / Rigger	1	13	\$0	\$0	\$0
Texas Divers / 6 man crew	6	78	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	13	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	13	\$0	\$0	\$0
Paul Dellardux / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/Rigger	1	13	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	15	193	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	Price	% Complete	Start Date	Finish Date	
\$37,500	50.00%				\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$86,250
<b>EXTRA WORK</b>					
Extra Work Conducted	Rate	Hours	Daily	Cumulative	
	\$2,421	1.00	\$2,421	\$153,734	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$2,421	\$153,734	\$156,155
Total Value to Date (Lump Sum & Extra Work)					\$222,405
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$492,838	\$503,953
Hopper/Materials Berge	\$2,737	1.00	\$2,737	\$119,060	\$121,797
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$326,542	\$334,136
Putting Unit	\$2,813	1.00	\$2,813	\$120,859	\$123,772
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$42,750	\$43,875
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	15.00	\$2,646	\$107,251	\$108,897
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$34,799	0.00	\$0	\$54,799	\$54,799
Gullotine Saw	\$245	1.00	\$245	\$10,290	\$10,535
US Aqua Toyo #1	\$2,936	1.00	\$2,936	\$32,511	\$35,466
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$51,984	\$54,150
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$60,480	\$63,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$35,927	\$1,452,806	\$1,488,733
Total daily cost			\$32,348		
Total cost to date					\$1,711,137
Personnel On Board (POS)	15	Down Time	Daily	Accumulated	
Man-hours today	733	Weather	0	0	Accidents today
Man-hours previous	5379	Mechanical	0	0	Accidents previous
Man-hours to date	5572	Production	0	0	Accidents to date
		Construction	0	0	

Email to the following by 0600 hrs



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 56  
 Date: 09-19-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: 5 kts/ 1 ft  
 Project Office #:   
 Project Manager: Steve Haughey

Page \_\_\_\_\_ of \_\_\_\_\_ 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Mathews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Ripper	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/Finger	1	12	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	15	120	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%	Start Date	Finish Date	\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$65,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$156,155	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$156,155	\$156,155
Total Value to Date (Lump Sum & Extra Work)					\$222,405
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$503,963	\$515,088
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$121,797	\$124,534
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$334,136	\$341,730
Pulling Unit	\$2,813	1.00	\$2,813	\$123,772	\$126,585
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$43,875	\$45,000
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substances	\$176	15.00	\$2,646	\$109,897	\$112,543
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
GUILLOTINE SAW	\$245	1.00	\$245	\$10,535	\$10,780
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$35,466	\$38,422
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$54,150	\$56,316
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$53,000	\$55,520
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$35,927	\$1,455,733	\$1,524,655
Total daily cost			\$35,927		\$1,747,064
Total cost to date					
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	0
Man-hours today	150	Weather	0	0	0
Man-hours previous	5572	Mechanical	0	0	0
Man-hours to date	5752	Production	0	0	0
		Construction	0	0	0

Email to the following by 0600 hrs

holvey@couvilliongrp.com, cs@couvilliongrp.com

*Retha*  
RECORDED APPROVAL OF Mike Luke & Richard Wright

**COUVLION****Daily Offshore Field Report**

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvlion #: 3082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 57  
 Date: 09-20-2021  
 Site Supervisor: Manual Booker  
 Wind/Seas: 5 kts/ 1 ft  
 Project Office #:   
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Foreman	1	12	\$0	\$0	\$0
Raymond Hardgrave / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellandu / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/Rigger	1	12	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	15	132	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50,00%			\$43,750
Engineering	\$32,500	100,00%			\$22,500
	\$0	0,00%			\$0
Total Lump Sum Contract					\$55,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$156,155	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$156,155	\$222,405
Total Value to Date (Lump Sum & Extra Work)					
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarter/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$515,088	\$526,213
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$124,534	\$127,271
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$341,730	\$349,324
Pulling Unit	\$2,813	1.00	\$2,813	\$126,585	\$129,395
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$45,000	\$46,125
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$3,552	\$3,552
Subsistence	\$176	15.00	\$2,645	\$112,543	\$115,189
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
GUILLOTINE SAW	\$245	1.00	\$245	\$10,780	\$11,025
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$38,422	\$41,377
US Aqua Toyo #2	\$2,165	1.00	\$2,165	\$56,316	\$56,482
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$65,520	\$68,040
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$35,927	\$1,524,555	\$1,550,556
Total daily cost			\$35,927		\$1,782,550
Total cost to date					
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	\$
Man-hours today	180	Weather	0	0	Accidents today 0
Man-hours previous	5752	Mechanical	0	0	Accidents previous 0
Man-hours to date	5932	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

richard.watson@couvlion.com, cg@couvlion.com

*Richie Watson*  
*PENDING REVIEW OF TIME SHEET*  
*Richard WATSON*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11

Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 58  
 Date: 09-21-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: SSE 8-10 kts/ 1-2 ft  
 Project Office #: 1  
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Foreman	1	12	\$0	\$0	\$0
Raymond Hangrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Deland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/Rigger	1	12	\$0	\$0	\$0
Richard Keel/Surveyor	1	12	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	16	192	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$156,155	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$155,155	\$156,155
Total Value to Date (Lump Sum & Extra Work)					\$222,405
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$526,213	\$537,338
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$127,271	\$130,008
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$349,324	\$355,918
Pulling Unit	\$2,813	1.00	\$2,813	\$129,398	\$132,211
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$46,125	\$47,250
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	16.00	\$2,822	\$115,189	\$118,012
Petroquip Power Grip/Platz/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$11,025	\$11,270
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$41,377	\$44,333
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$58,482	\$60,642
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$68,040	\$70,560
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water end/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$33,102	\$1,850,358	\$1,886,660
Total daily cost			\$25,102		\$1,815,093
Total cost to date					
Personnel On Board (POB)	16	Down Time	Daily	Accumulated	
Man-hours today	192	Weather	0	0	Accidents today
Man-hours previous	5932	Mechanical	0	0	Accidents previous
Man-hours to date	6124	Production	0	0	Accidents to date
		Construction	0	0	

haughey@couvilliongrp.com, cg@couvilliongrp.com

Email to the following by 0600 hrs

*Haughey*  
 PENDING APPROVAL M.L.H. & Richard Watson



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Covillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 59  
 Date: 09-22-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: NNE 20-30 kts/ 2-3 ft  
 Project Office #:   
 Project Manager: Steve Haughey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Foreman	1	12	\$0	\$0	\$0
Raymond Harpore / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Salley Hand	2	24	\$0	\$0	\$0
Stephen Bellini/Rigger	1	12	\$0	\$0	\$0
Richard Keel/Surveyor	1	12	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	16	192	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$156,155	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$156,155	\$156,155
Total Value to Date (Lump Sum & Extra Work)					\$222,405
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$537,338	\$548,463
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$130,008	\$132,745
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$356,918	\$364,512
Pulling Unit	\$2,813	1.00	\$2,813	\$132,211	\$135,024
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$47,250	\$48,375
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	16.00	\$2,822	\$118,012	\$120,634
Petroquip Power Grip/Plus/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$11,270	\$11,515
US Aqua Toto #1	\$2,956	1.00	\$2,956	\$44,333	\$47,228
US Aqua Toto #2	\$2,166	1.00	\$2,166	\$60,648	\$62,814
Technidan/DGPS/MS1000	\$3,100	2.00	\$6,200		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toto #2	\$2,520	1.00	\$2,520	\$70,560	\$73,080
mobile fee for mesotrich & PM services	\$2,480	1.00	\$2,480	\$0	\$2,480
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$44,783	\$1,556,883	\$1,635,272
Total daily cost			\$44,783		\$1,257,576
Total cost to date					
Personnel On Board (POB)	16	Down Time	Daily	Accumulated	0
Man-hours today	192	Weather	0	0	0
Man-hours previous	6124	Mechanical	0	0	0
Man-hours to date	6376	Production	0	0	0
		Construction	0	0	

Email to the following by 0500 hrs

holvey@copillion.com, rjones@copilliongp.com

*Re: 2022 AFE - Advisor M. Lester, Inc. WTA 500*

**COUVILLION****Daily Offshore Field Report**

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 60  
 Date: 09-23-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: NNE 20-30 kts/ 2-3 ft  
 Project Office #:   
 Project Manager: Steve Haughey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holway / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manuel Booker / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 5 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/Rigger	1	12	\$0	\$0	\$0
Richard Keel/Surveyor	1	12	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	16	192	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$37,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
Total Lump Sum Contract		0.00%			\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$156,155	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$156,155	\$156,155
Total Value to Date (Lump Sum & Extra Work)					\$222,405
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Baroes w/ excavator	\$11,125	1.00	\$11,125	\$548,453	\$559,583
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$132,745	\$135,482
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$364,512	\$372,106
Pulling Unit	\$2,813	1.00	\$2,813	\$135,024	\$137,837
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$48,375	\$49,500
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	16.00	\$2,822	\$120,834	\$123,656
Petroquip Power Grip/Plus/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
GUILLOTINE SAW	\$245	1.00	\$245	\$11,515	\$11,760
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$47,288	\$50,244
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$62,814	\$64,980
Technician/DGPS/MS1000	\$3,100	1.00	\$3,100	\$6,200	\$9,300
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$73,080	\$75,600
move fee for mesotech & PM services	\$2,480	0.00	\$0	\$2,480	\$2,480
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$39,203	\$1,541,472	\$1,580,574
Total daily cost			\$39,203		
Total cost to date					\$1,903,079
Personnel On Board (POB)	16	Down Time	Daily	Accumulated	
Man-hours today	192	Weather	0	0	Accidents today 0
Man-hours previous	6376	Mechanical	0	0	Accidents previous 0
Man-hours to date	6568	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

holway@couvillongrp.com

*[Signature]*  
PENDING APPROVAL OF PETROLEUM RIGOROUSATION



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11

Couvillion #: 5082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 61  
 Date: 09-24-2021  
 Site Supervisor: Elbert Black  
 Wind/Seas: N 10 kts/ 1-2 ft  
 Project Office #:   
 Project Manager: Steve Haughey

Page: 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	0	0	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Elbert Black / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator	0	0	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellandur / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/Rigging	1	12	\$0	\$0	\$0
Richard Keel/Surveyor	1	12	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	168	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$155,155	\$155,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$155,155	\$155,155
Total Value to Date (Lump Sum & Extra Work)					\$222,455
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$559,588	\$570,713
Hooper/Materials Barges	\$2,737	1.00	\$2,737	\$135,422	\$138,219
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$372,106	\$379,700
Pulling Unit	\$2,813	1.00	\$2,813	\$137,937	\$140,650
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$49,500	\$50,625
Diamond Wire Saw loops	\$1,089	0.00	\$0	\$8,552	\$8,552
Subsistence	\$175	14.00	\$2,470	\$213,656	\$216,126
Petroquip Power Gfp/Plus/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$11,760	\$11,760
US Aqua Toto #1	\$2,956	1.00	\$2,956	\$50,244	\$53,199
US Aqua Toto #2	\$2,166	1.00	\$2,166	\$64,980	\$67,145
Technician/DGPS/MS1000	\$3,100	1.00	\$3,100	\$3,300	\$12,400
<b>TRANSPORTATION</b>					
TRANSPORTATION OF Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toto #2	\$2,520	1.00	\$2,520	\$75,600	\$78,120
mobe fee for mesotech & PM services	\$2,480	0.00	\$0	\$2,480	\$2,480
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$30,605	\$1,680,274	\$1,719,289
Total daily cost			\$35,605		\$1,941,654
Total cost to date					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	168	Weather	0	0	Accidents today 0
Man-hours previous	6508	Mechanical	0	0	Accidents previous 0
Man-hours to date	6676	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

polity@couvillion.com couvillion@icloud.com

*[Signature]*  
 PENDING review of M.Luke & R. Watson



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: O/B Shallow Draft II

Report No: 62  
 Date: 09-25-2021  
 Site Supervisor: Elbert Black  
 Wind/Seas: NE 6 MPH/ 1-2 ft  
 Project Office #:   
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	0	0	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Mathews / Site Supervisor	0	0	\$0	\$0	\$0
Elbert Black / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Dominic Henry)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/Rigger	1	12	\$0	\$0	\$0
Richard Keel/Surveyor	1	12	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	15	180	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$156,155	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$156,155	\$156,155
Total Value to Date (Lump Sum & Extra Work)					\$222,405
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$570,713	\$581,838
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$138,219	\$140,956
Driving ops & Equipment	\$7,594	1.00	\$7,594	\$379,700	\$387,294
Pulling Unit	\$2,813	1.00	\$2,813	\$140,650	\$143,463
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$50,625	\$51,750
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	15.00	\$2,646	\$126,126	\$128,772
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$11,760	\$11,760
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$53,199	\$56,155
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$67,146	\$69,312
Technician/DCPS/MS1000	\$3,100	1.00	\$3,100	\$12,400	\$15,500
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$78,120	\$80,640
mobe fee for mesotech & PM services	\$2,480	0.00	\$0	\$2,480	\$2,480
demob fee for survey equipment	\$1,240	1.00	\$1,240	\$0	\$1,240
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$40,022	\$1,719,280	\$1,759,301
Total daily cost			\$40,022		
Total cost to date					\$1,981,706
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	180	Weather	0	0	Accidents today 0
Man-hours previous	6676	Mechanical	0	0	Accidents previous 0
Man-hours to date	6856	Production	0	0	Accidents to date 0
		Construction	0	0	

jholvey@couvilliongrp.com, cg@couvilliongrp.com

Email to the following by 0600 hrs



## Daily Offshore Field Report

Client: White Marlin

Project: Corpus Christi P/L Removal A-11

Couvillion #: 8082

AFE: 2005

Vessel: Q/B Shallow Draft II

Report No:	63
Date:	09-26-2021
Site Supervisor	Elbert Black
Wind/Seas:	SW 4 MPH/in port
Project Office #:	
Project Manager:	Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	0	0	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Elbert Black / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	0	0	\$0	\$0	\$0
Shallow Water Equipment Operator (Dominic Henry)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	0	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/Rigger	0	0	\$0	\$0	\$0
Wes Martin	1	12	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	7	84	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$156,155	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$156,155	\$156,155
Total Value to Date (Lump Sum & Extra Work)					\$222,405
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$581,838	\$592,963
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$140,956	\$143,693
Diving ops & Equipment	\$7,594	0.00	\$0	\$387,294	\$387,294
Pulling Unit	\$2,813	1.00	\$2,813	\$143,453	\$146,276
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$51,750	\$52,875
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	7.00	\$1,235	\$128,772	\$130,007
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$11,760	\$11,760
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$56,155	\$59,110
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$69,312	\$71,478
Technician/DGPS/MS1000	\$3,100	0.00	\$0	\$15,500	\$15,500
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$80,640	\$83,160
move fee for mesatech & PM services	\$2,480	0.00	\$0	\$2,480	\$2,480
demove fee for survey equipment	\$1,240	0.00	\$0	\$1,240	\$1,240
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$26,576	\$1,759,301	\$1,785,977
Total daily cost			\$26,576		
Total cost to date					\$2,008,382
Personnel On Board (POB)	7	Down Time	Daily	Accumulated	1
Man-hours today	84	Weather	0	0	Accidents today 0
Man-hours previous	6856	Mechanical	0	0	Accidents previous 0
Man-hours to date	6940	Production	0	0	Accidents to date 0
		Construction	0	0	

jholvey@couvilliongrp.com, cg@couvilliongrp.com

Email to the following by 0600 hrs

**Brown Water Marine Service, Inc.**  
 P.O. Box 2269  
 Rockport, TX 78381

Voice: 361-776-7300  
 Fax: 361-776-7309

# INVOICE

Invoice Number: 210846A0  
 Invoice Date: Aug 20, 2021  
 Page: 1

Duplicate

<b>Bill To:</b>
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

<b>Ship to:</b>
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Customer ID	Customer PO	Payment Terms	
COUVILLION		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/19/21

Quantity	Item	Description	Unit Price	Amount
		Work Order # 082107		
	Rentals	Provide dockside services at BWMS and fuel for excavator		
	Rentals	08-03-21 (1000-1300)		
	Rentals	Crane - 3 Hrs @ \$225.00/hr	675.00	
	Rentals	Rigger - 3 Hrs @ \$65.00/hr	195.00	
	Rentals	08-06-21 (0700-1600)		
	Rentals	Crane - 9 Hrs @ \$225.00/hr	2,025.00	
	Rentals	Forklift - 9 Hrs @ \$130.00/hr	1,170.00	
	Rentals	Rigger - 9 Hrs @ \$65.00/hr	585.00	
	Rentals	08-09-21 (0800-1100)		
	Rentals	Crane - 3 Hrs @ \$225.00/hr	675.00	
	Rentals	08-13-21 (1400-1700)		
	Rentals	Crane - 3 Hrs @ \$225.00/hr	675.00	
	Rentals	Forklift - 3 Hrs @ \$130.00/hr	390.00	
	Rentals	08-16-21 (0800-1100)		
	Rentals	Crane - 3 Hrs @ \$225.00/hr	675.00	
	Rentals	Rigger - 3 Hrs @ \$65.00/hr	195.00	
		08-17-21		
	Fuel Sales	Dyed Diesel - 100 Gallons @ \$2.37/gal		237.00
		All Taxes included/off road use only		
		<i>Jason T. Holley</i>		
		Subtotal		7,497.00
		Sales Tax		
		Total Invoice Amount		7,497.00
		Payment/Credit Applied		
		TOTAL		7,497.00

Check/Credit Memo No.	COUVILLION
Date:	07/20/2021
AFE/PO#:	8202
Approved by:	
Approved to pay:	

**Brown Water Marine Service, Inc.**  
 P.O. Box 2269  
 Rockport, TX 78381

Voice: 361-776-7300  
 Fax: 361-776-7309

# INVOICE

Invoice Number: 210850A3  
 Invoice Date: Aug 20, 2021  
 Page: 1

Duplicate

**Bill To:**

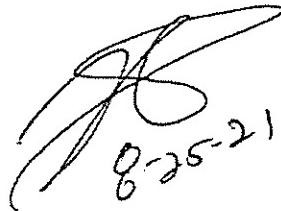
Couvillion Group LLC  
 PO Box 344  
 Belle Chasse, LA 70037

**Ship to:**

Couvillion Group LLC  
 PO Box 344  
 Belle Chasse, LA 70037

Customer ID	Customer PO	Payment Terms	
COUVILLION		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/19/21

Quantity	Item	Description	Unit Price	Amount
	Brown Water V	Work Order # 082110 08-06-21 thru 08-16-21 Provide dedicated tug to work as directed 11 Days @ \$3800.00/day Fuel - 1880 Gallons @ \$2.27/gal		41,800.00 4,086.00



Check/Credit Memo	EXEMPTION
Date:	8/20/2021
AFE/PO#:	B202
Approved by:	
Approved to pay:	



## **Brown Water Marine Service, Inc.**

P.O. Box 2269  
Rockport, TX 78381

Voice: 361-776-7300

Fax: 361-776-7309

## **INVOICE**

Invoice Number: 210902A7  
Invoice Date: Sep 28, 2021  
Page: 1

## Duplicate

**Bill To:**  
Couvillion Group LLC  
PO Box 344  
Belle Chasse, LA 70037

**Ship to:**  
Couvillion Group LLC  
PO Box 344  
Belle Chasse, LA 70037

Customer ID	Customer PO	Payment Terms	
COUVILLION		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/28/21

Quantity	Item	Description	Unit Price	Amount
	BWM 51	Work Order # 082101 09-01-21 thru 09-30-21 Provide barge rental to work as directed on pipeline job 30 Days @ \$425.00/day		12,750.00
	BWM 54	30 Days @ \$425.00/day		12,750.00
	BWM 55	30 Days @ \$425.00/day		12,750.00
	BWM 84	30 Days @ \$775.00/day 09-27-21 On charter surveys - 4 @ \$525.00/each		23,250.00
				2,100.00
		Subtotal		63,600.00
		Sales Tax		3,975.00
		Total Invoice Amount		67,575.00
		Payment/Credit Applied		
		TOTAL		67,575.00

**Brown Water Marine Service, Inc.**

P.O. Box 2269  
Rockport, TX 78381

Voice: 361-776-7300  
Fax: 361-776-7309

**INVOICE**

Invoice Number: 210903A3  
Invoice Date: Sep 28, 2021  
Page: 1

Duplicate

Bill To:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Ship to:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Customer ID	Customer PO	Payment Terms	
COUVILLION		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/28/21

Quantity	Item	Description	Unit Price	Amount
		Work Order # 082110  Provide tug to work as directed on pipeline job  09-01-21 thru 09-27-21 27 Days @ \$3,800.00/day  09-03-21		
	Brown Water V	Fuel - 1500 Gallons @ \$2.46/gal  09-28-21		3,690.00
	Brown Water V	Fuel - 2379 Gallons @ \$2.54/gal  15W40 - 96 Gallons @ \$15.95/gal		6,042.66
	Brown Water V			1,531.20
		Subtotal		113,863.86
		Sales Tax		
		Total Invoice Amount		113,863.86
		Payment/Credit Applied		
		<b>TOTAL</b>		<b>113,863.86</b>

Check/Credit Memo No:

**Brown Water Marine Service, Inc.**

P.O. Box 2269  
Rockport, TX 78381

Voice: 361-776-7300  
Fax: 361-776-7309

**INVOICE**

Invoice Number: 210904AO  
Invoice Date: Sep 28, 2021  
Page: 1  
*Duplicate*

Bill To:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Ship to:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Customer ID	Customer PO	Payment Terms	
COUVILLION		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/28/21

Quantity	Item	Description	Unit Price	Amount
	Fuel Sales	Work Order # 092105 Provide fuel for MV Shallow Draft II 09-10-21 Dyed diesel - 1500 Gallons @ \$2.44/gal 09-14-21		3,660.00
	Fuel Sales	Dyed diesel - 1045 Gallons @ \$2.45/gal All Taxes included/off road use only		2,560.25

Subtotal	6,220.25
Sales Tax	
Total Invoice Amount	6,220.25
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,220.25</b>

Check/Credit Memo No:

**Brown Water Marine Service, Inc.**  
 P.O. Box 2269  
 Rockport, TX 78381

# INVOICE

Invoice Number: 218131AD  
 Invoice Date: Aug 31, 2021  
 Page: 1

Duplicate

Voice: 361-776-7300  
 Fax: 361-776-7309

<b>Bill To:</b>
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

<b>Ship to:</b>
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Customer ID	Customer PO	Payment Terms	
COUVILLION		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/30/21

Quantity	Item	Description	Unit Price	Amount
	Fuel Sales	Work Order # 082111 08-20-21 Provide fuel for M/V Shallow Draft II Dyed Diesel - 1500 Gallons @ \$2.28/gal All taxes included/off road use only		3,420.00

*Jason T. Harvey*

Date: 08/31/2021	Subtotal	3,420.00
Check/Credit Memo No: 8202	Sales Tax	
AFE/PO#:	Total Invoice Amount	3,420.00
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>3,420.00</b>

Approved by: \_\_\_\_\_  
 Approved to pay: \_\_\_\_\_

✓

**Brown Water Marine Service, Inc.**

P.O. Box 2269  
Rockport, TX 78381

Voice: 361-776-7300  
Fax: 361-776-7309

**INVOICE**

Invoice Number: 219127A0  
Invoice Date: Sep 30, 2021  
Page: 1  
*Duplicate*

Bill To:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Ship to:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Customer ID	Customer PO	Payment Terms	
COUVILLION		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/30/21

Quantity	Item	Description	Unit Price	Amount
	Fuel Sales	Work Order #092115 10-02-21 Provide fuel for M/V Captain TJK Dyed diesel - 3500 Gallons @ \$2.66/gal All taxes included/off road use only		9,310.00
Subtotal				9,310.00
Sales Tax				
Total Invoice Amount				9,310.00
Payment/Credit Applied				
<b>TOTAL</b>				9,310.00

Check/Credit Memo No:

**COUVILLION**

VENICE FACILITY  
433 McDermott Rd.  
Venice, LA 70091  
Ph. 504-534-2043

PORT FOURCHON FACILITY  
554 Dudley Bernard Rd.  
Port Fourchon, LA 70357  
Ph. 985-396-4518

41171

**WORK ORDER / JOB TICKET**

CUSTOMER: COUVILLION Marine JOB / ORDER NUMBER: \_\_\_\_\_

DATE: 10-7-21 TIME STARTED: \_\_\_\_\_ TIME FINISHED: \_\_\_\_\_

LOCATION CHARGES: Corpus Christi RIG PLATFORM: \_\_\_\_\_

CUSTOMER PO NUMBER: Job # 8202 MOTOR VESSEL: Cart TKJ

COUVILLION PERSONNEL	REG HRS	OT HRS.	COUVILLION PERSONNEL	REG HRS	OT HRS.

LABOR AND EQUIPMENT USED	NO	PER/HR	TOTAL	DESCRIPTION OF SERVICES...
CRANE:				<u>Dump 4,500 gallons of</u>
FRONTEND LOADER:				<u>diesel @ 2.62 per/gal</u>
FORKLIFT:				
DISPATCHER:				<u>Sold 140 oil @ 7.56/lb</u>
FOREMAN:				<u>@ 19.00 per/hr</u>
ROUSTABOUT:				
OTHER: Diesel	4,500	2.62	11,790.00	
OTHER: 140	7	19.00	133.00	

TOTAL LABOR AND EQUIPMENT CHARGES= 11923.00

PORTABLE WATER: \_\_\_\_\_ GALLONS AT \$ \_\_\_\_\_ PER 1000. TOTAL \_\_\_\_\_

DRILL WATER: \_\_\_\_\_ GALLONS AT \$ \_\_\_\_\_ PER 1000. TOTAL \_\_\_\_\_

WORK TICKET TOTAL = 11,923.00

COUVILLION APPROVALS

CUSTOMER APPROVALS

DATE: 10-7-21

DATE: \_\_\_\_\_

OTHER APPROVALS

OTHER APPROVALS

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_



# Invoice

## JOHN W. STONE OIL DISTRIBUTOR, LLC

**Remit Correspondence To:**

P O Box 2010  
Gretna, LA 70054-2010  
(504) 366-3401

**Remit Payment To:**

Dept. 322  
P.O. Box 4869  
Houston, TX 77210-4869

Invoice No: BC66317

Invoice Date: 08/09/2021

Customer No: 1180

Terms: Net 30

Due Date: 09/08/2021

Amount Due: \$7,352.94

**Wire Transfer Funds To:**

Capital One Bank (ABA # 065000090)  
New Orleans, LA  
Account Number: 88-21-3031-2  
Swift Code: HIBKUS44

**Billing Address:**

Couvillion Group LLC  
PO Box 344  
Belle Chasse, LA 70037

**Amazing Grace**

Belle Chasse Dock | Plaquemines, LA | N29 49.029 and W89 59.035

Order #: 66317 08/09/2021 Purchase Order #: G802

Quantity	Item No	Description	Unit	Per Unit	Extended
3,000.00	1	Diesel #2, Ultra Low S, Dyed  Diesel Fuel, ULSD (Max 15ppm Sulphur), 3, NA1993, III, Dyed, Nontaxable Use Only, Penalty for Taxable Use	3,000.00	\$2.29000	\$6,870.00
2.00	SH343F	Shell Rotella T tp15W40/Pail 5 Gal	10.00	\$15.99000 /Gallons	\$159.90

Taxes	Amount Due
LA Parish Sales Tax - Plaquemines	\$7.20
LA State Sales Tax	\$312.84
US LUST Fee	\$3.00

John W Stone Oil Distributor LLC does not co-mingle any Bio-Diesel with ULSD. All of the Diesel Fuel we sell is 100% ULSD (Max15 ppm) with a minimum flash of 140 F.

PRODUCT TOTAL :	\$7,029.90
TAX TOTAL :	\$323.04
INVOICE TOTAL :	\$7,352.94



# Invoice

## JOHN W. STONE OIL DISTRIBUTOR, LLC

Remit Correspondence To:  
P O Box 2010  
Gretna, LA 70054-2010  
(504) 366-3401

Remit Payment To:  
Dept. 322  
P.O. Box 4869  
Houston, TX 77210-4869

Invoice No: 64700  
Invoice Date: 07/27/2021  
Customer No: 1180  
Terms: Net 30

Due Date:	08/26/2021
Amount Due:	\$8,764.87

Wire Transfer Funds To:  
Capital One Bank (ABA # 065000090)  
New Orleans, LA  
Account Number: 88-21-3031-2  
Swift Code: HIBKUS44

**Billing Address:**

Couvillion Group LLC  
PO Box 344  
Belle Chasse, LA 70037

**Amazing Grace**

Intracoastal Dock | Vermilion, LA | N29 46.027 and W92 10.006  
Order #: 64700 07/27/2021 Purchase Order #: G-8202-2432

Quantity	Item No	Description	Unit	Per Unit	Extended
1,000.00	SVC07	Water Service	1,000.00	\$0.00000 /Gallons	\$0.00
3,600.00	1	Diesel #2, Ultra Low S, Dyed  Diesel Fuel, ULSD (Max 15ppm Sulphur), 3, NA1993, III, Dyed, Nontaxable Use Only, Penalty for Taxable Use	3,600.00	\$2.33000	\$8,388.00

P.O.# G-8202-2432

Taxes	Amount Due
LA State Sales Tax	\$373.27
US LUST Fee	\$3.60

John W Stone Oil Distributor LLC does not  
co-mingle any Bio-Diesel with ULSD. All of  
the Diesel Fuel we sell is 100% ULSD (Max15 ppm)  
with a minimum flash of 140 F.

PRODUCT TOTAL :	\$8,388.00
TAX TOTAL :	\$376.87
INVOICE TOTAL :	\$8,764.87



# Invoice

## JOHN W. STONE OIL DISTRIBUTOR, LLC

Remit Correspondence To:

P O Box 2010  
Gretna, LA 70054-2010  
(504) 366-3401

Remit Payment To:

Dept. 322  
P.O. Box 4869  
Houston, TX 77210-4869

Invoice No: BC64729

Invoice Date: 07/27/2021

Customer No: 1180

Terms: Net 30

Due Date: 08/26/2021

Amount Due: \$2,814.39

Wire Transfer Funds To:

Capital One Bank (ABA # 065000090)  
New Orleans, LA  
Account Number: 88-21-3031-2  
Swift Code: HIBKUS44

**Billing Address:**

Couvillion Group LLC  
PO Box 344  
Belle Chasse, LA 70037

**Andrew C**

Belle Chasse Dock | Plaquemines, LA | N29 49.029 and W89 59.035

Order #: 64729 07/27/2021 Purchase Order #: G8202-2432

Quantity	Item No	Description	Unit	Per Unit	Extended
1,125.00	1	Diesel #2, Ultra Low S, Dyed  Diesel Fuel, ULSD (Max 15ppm Sulphur), 3, NA1993, III, Dyed, Nontaxable Use Only, Penalty for Taxable Use	1,125.00	\$2.32000	\$2,610.00
1.00	SH343F	Shell Rotella T tp15W40/Pail 5 Gal	5.00	\$15.99000 /Gallons	\$79.95

Taxes	Amount Due
LA Parish Sales Tax - Plaquemines	\$3.60
LA State Sales Tax	\$119.71
US LUST Fee	\$1.13

John W Stone Oil Distributor LLC does not co-mingle any Bio-Diesel with ULSD. All of the Diesel Fuel we sell is 100% ULSD (Max15 ppm) with a minimum flash of 140 F.

PRODUCT TOTAL :	\$2,689.95
TAX TOTAL :	\$124.44
INVOICE TOTAL :	\$2,814.39